

# MEMORANDUM

Agenda Item No. 14(A)(8)

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**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners


**DATE:** July 16, 2013

**FROM:** R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Resolution authorizing a Pier  
Check-in, Stevedoring and  
Security Services Access and  
Invoice Agreement between  
Miami-Dade County and Royal  
Caribbean Cruises, Ltd.

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The accompanying resolution was prepared by the Port of Miami and placed on the agenda at the request of Prime Sponsor Chairwoman Rebeca Sosa.

  
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R. A. Cuevas, Jr.  
County Attorney

RAC/smm

# Memorandum



Date: July 16, 2013

To: Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

From: Carlos A. Gimenez  
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez".

Subject: Resolution Authorizing a Pier Check-in, Stevedoring and Security Services Access and Invoice Agreement between Miami-Dade County and Royal Caribbean Cruises Ltd.; Authorizing a Security Service Contract between Miami-Dade County and McRoberts Protective Agency, Inc.; and Waiving Competitive Bid Procedures in Connection with the Aforementioned Access and Invoice Agreement and the Security Service Contract

## **RECOMMENDATION**

It is recommended that the Board approve the accompanying resolution authorizing a Pier Check-in, Stevedoring and Security Services Access and Invoice Agreement (the "Access Agreement") between Miami-Dade County and Royal Caribbean Cruises Ltd., ("RCCL"); authorizing a Security Service Contract between Miami-Dade County and McRoberts Protective Agency, Inc.; and waiving competitive bid procedures in connection with the aforementioned Access and Invoice Agreement and the Security Service Contract.

## **SCOPE**

The PortMiami is located within District 5 (Commissioner Barreiro) but is a regional asset.

## **FISCAL IMPACT/FUNDING SOURCE**

This item has no fiscal impact to the County. The contracts are revenue neutral to the Port since all expenses incurred as a result of contracting with pier check-in, stevedoring and/or security service providers will be billed to the cruise line.

Under the proposed Access Agreement with RCCL, an administrative fee in the amount of \$350.00 per vessel call per service procured through the Port (pier check-in, stevedoring, and/or security) will be assessed by the County to RCCL. It is anticipated that RCCL will utilize only the security and stevedoring services during the first year of this agreement, with an administrative fee of \$700.00 per vessel call. Based on RCCL's projected vessel deployments, this fee will generate approximately \$112,000.00 during FY2013. This supersedes the previous annual administrative flat rate fees, which were \$100,000.00 for stevedoring services and \$150,000.00 for security services, and covers the Port's administrative costs of providing this service. The new administrative fee will be consistent with administrative fees for similar services with other cruise lines previously approved by the Board. The Access Agreement is attached as Exhibit A.

## **TRACK RECORD/MONITOR**

There are no outstanding business issues or financial obligations between the parties. The Seaport Department staff members responsible for monitoring the Access Agreement and related contracts are Juan Kuryla, Deputy Port Director, Kevin Lynskey, Assistant Director for Business Initiatives and Hydi Webb, Manager of Business Development.

## **BACKGROUND**

On December 2, 2008, the Board approved Resolution No. R-1345-08, authorizing the execution of a Business Settlement Agreement between Miami-Dade County and Royal Caribbean Cruises Ltd. ("the Parties"), relating to outstanding business issues. Among the terms, the Port committed to establish a new service delivery model to include an expanded role

in the provision of various mutually agreed-upon services and to simplify the RCCL billing process. Access to these services, which included security and stevedoring services, was achieved via Board-approved items as detailed below and were offered to all cruise lines calling at the Port. At this time, the Parties wish to extend the term of such access agreements and add an option for future access to pier check-in services.

#### Security Services

On June 3, 2009, via Resolution No. R-846-09, the Board authorized the execution of a Security Service Agreement between Miami-Dade County and Royal Caribbean Cruises Ltd., and waived formal competitive bid procedures in connection with a Terminal Security Service Contract between Miami-Dade County and McRoberts Protective Agency, Inc. This agreement allowed the County to provide RCCL, through a security provider, with compliance services including terminal access control for passengers, crew, vendors, contractors, and other guests; screening of all persons and their belongings; screening of passenger baggage; and screening of vessel provisions with K-9 services. The effective term of this security contract was October 1, 2009 through September 30, 2012.

Subsequently, on February 1, 2011, via Resolution No. R-73-11, the Board approved the establishment of a pool of security service providers for cruise lines calling at the Port. An open competitive Request for Qualifications process was issued by the County and the five (5) highest ranking vendors were included in the pool. RCCL participated on the selection committee to award this pool of vendors. Once this pool was established, a competitive work order process among pool members was to have been initiated by RCCL. However, RCCL did not proceed with the change to their bidding process immediately after the pool became available. In response to Port inquiries regarding the status of their transition to the new security vendor pool, RCCL advised that they required additional time for this change in their bidding process. RCCL calls in more than 400 ports worldwide, including more than thirty-five (35) homeports. The Miami security service was traditionally bid out among other service contracts every three (3) years. Staffing changes at RCCL coupled with prioritization of other operational issues further contributed to delays in the transition.

While RCCL did bid out its security services within the County pool in January 2013, the existing Access Agreement for security services with the County had already expired on September 30, 2012. Even though the County was not the official conduit for the provision of the security services after this date, a retroactive bridge contract is required for the period from October 1, 2012 through March 31, 2013, to comply with the terms of the User Access Agreement and in order for the Port to collect the administrative fees that it is owed for that same period. Although the attached contract covers a maximum 9 month term, RCCL has since executed a work order through the County pool effective April 1, 2013. Coincidentally, the award went to McRoberts Protective Agency. Should the Board approve this item, the Notice To Proceed shall have an effective date of April 1, 2013 and will supersede the "bridge" contract. To avoid any future retroactive authorization requests in connection with services provided under the user access agreements, Port staff will schedule regular quarterly meetings with the cruise lines to deal with these issues specifically to ensure compliance with the submission of any necessary documentation requiring Board approval.

#### Stevedoring Services

On September 15, 2009, via Resolution No. R-1128-09, the Board approved a Stevedoring Services Access Agreement allowing Miami-Dade County to provide RCCL with access to non-exclusive Board-approved stevedoring contracts. The agreement would provide services that included stevedoring and related labor; training of personnel; baggage handling equipment and labor for the handling of passenger baggage; labor for handling vessel lines; labor and

equipment for ship provisioning; and labor as required for safety or on a special needs basis. The effective term of this stevedoring agreement was from October 1, 2009 through September 30, 2012. On September 18, 2012, Resolution No. R-754-12 extended the Stevedoring Services Access Agreement for five (5) new terms of one (1) year each.

Pier Check-in Services

The County will offer, through a pier check-in service provider, services to RCCL which include, but are not limited to, embarkation and debarkation staff to process passengers, coordination with governmental agencies, processing passengers for boarding, and producing turnaround reports and passenger manifests. The County is preparing a competitive process to secure a pool of pier check-in service providers similar to the security services pool created in February 2011. RCCL currently employs its own company personnel directly for pier check-in services and will continue to do so until the County's competitive process is completed and contracts are awarded. Participation in this pier check-in services pool will be available to all cruise lines wanting to enter into a similar arrangement.

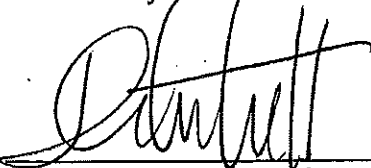
Under the proposed Pier Check-in, Stevedoring, and Security Services Access and Invoice Agreement (the "Access Agreement"), the Port will bill RCCL via invoices containing Port Tariff items, stevedoring service charges, security service charges, and pier check-in services plus an administrative fee on a per vessel call basis. The administrative fee, as described in the Fiscal Impact section above, will be \$350.00 per vessel call per service provided. It is anticipated that RCCL will use only the security and stevedoring services during the first year of this agreement, with an administrative fee of \$700.00 per vessel call. Based on RCCL's projected vessel deployments, this fee will generate approximately \$112,000.00 during FY2013. Once the County competitively procures a pool of pier check-in service providers, it is anticipated that RCCL will initiate a work order process to access this pool (similar to security services).

The effective date of the Access Agreement shall be October 1, 2012, with a term of three (3) years. RCCL shall have the sole option to extend the Access Agreement for up to two (2) additional terms of one (1) year each. Upon approval, the Access Agreement shall supersede all prior access agreements.

This Access Agreement is largely consistent with the agreement between the County and Norwegian Cruise Line approved under Resolution No. R-88-13 on February 5, 2013. The agreement with Norwegian Cruise Line already provides for access to all the aforementioned services (security, stevedoring, and pier check-in services), modifications to the billing procedures, and bid waivers. The County already contracts with each service provider for Norwegian Cruise Line as an "agent" and would be doing the same for RCCL should the Board approve this Agreement.

DELEGATED AUTHORITY

In accordance with Section 2-8.3 of the Miami-Dade County Code related to identifying delegation of Board authority, there are no authorities beyond those specific in the resolution which include the authority for the Mayor or designee to execute the Access Agreement and to exercise any cancellation and renewal provisions.



Jack Osterholt, Deputy Mayor



# MEMORANDUM

(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** July 16, 2013

**FROM:** R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Agenda Item No. 14(A)(8)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's ☒, 3/5's ☐, unanimous ☐) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 14(A)(8)  
7-16-13

RESOLUTION NO. \_\_\_\_\_

RESOLUTION (1) APPROVING AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXECUTE A PIER CHECK-IN, STEVEDORING AND SECURITY SERVICES ACCESS AND INVOICE AGREEMENT BETWEEN MIAMI-DADE COUNTY AND ROYAL CARIBBEAN CRUISES, LTD. ("RCCL"); (2) APPROVING AND AUTHORIZING THE COUNTY MAYOR OR THE MAYOR'S DESIGNEE TO EXECUTE A SECURITY SERVICE CONTRACT BETWEEN MIAMI-DADE COUNTY AND MCROBERTS PROTECTIVE AGENCY, INC.; (3) AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL CANCELLATION, TERMINATION RENEWAL AND ALL OTHER RIGHTS CONFERRED IN THE AFOREMENTIONED AGREEMENTS; AND (4) WAIVING COMPETITIVE BIDDING AND BID PROTEST PROCEDURES PURSUANT TO SECTION 5.03(D) OF THE HOME RULE CHARTER AND SECTION 2-8.1 OF THE CODE OF MIAMI DADE COUNTY IN CONNECTION WITH THE APPROVAL AND EXECUTION OF THE AFOREMENTIONED AGREEMENTS, THE MAYOR FINDING IT TO BE IN THE BEST INTEREST OF THE COUNTY TO DO SO

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board:

Section 1. Approves the Pier Check-in, Stevedoring and Security Services Access and Invoice Agreement between Miami-Dade County and Royal Caribbean Cruises, Ltd. ("RCCL") (the "Access Agreement") and authorizes the County Mayor or the County Mayor's designee to execute same on behalf of Miami-Dade County, in substantially the form attached hereto as Exhibit A and made part hereof.

Section 2. Approves the Security Service Contract between Miami-Dade County and McRoberts Protective Agency ("McRoberts") (the "Security Agreement"), and authorizes the

County Mayor or the County Mayor's designee to execute same on behalf of Miami-Dade County, in substantially the form attached hereto as Exhibit B and made part hereof.

Section 3. Authorizes the County Mayor or the County Mayor's designee to exercise any cancellation, termination, renewal and other rights and provisions contained in the Access Agreement and Security Agreement approved in Sections 1 and 2 above.

Section 4. Waives formal competitive bid procedures and bid protest procedures, including those set forth in Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County and Implementing Order 3-21, in connection with the Access Agreement and the Security Agreement, hereby finding it is the best interest of the County to waive competitive bidding and bid protest procedures in these instances, with formal bidding and bid protest procedures being waived by two-thirds (2/3) vote of the Board members present pursuant to Section 5.03(D) of the Home Rule Charter and Section 2-8.1 of the Code of Miami-Dade County.

The foregoing resolution was offered by Commissioner  
who moved its adoption. The motion was seconded by Commissioner  
and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman  
Lynda Bell, Vice Chair


Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jean Monestime  
Sen. Javier D. Souto  
Juan C. Zapata

Esteban L. Bovo, Jr.  
Audrey M. Edmonson  
Barbara J. Jordan  
Dennis C. Moss  
Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 16<sup>th</sup> day of July, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY  
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney  
as to form and legal sufficiency. 

Hugo Benitez

By: \_\_\_\_\_  
Deputy Clerk





Exhibit A

**PIER CHECK-IN, STEVEDORING AND SECURITY SERVICES ACCESS AND  
INVOICE AGREEMENT BETWEEN  
MIAMI-DADE COUNTY AND ROYAL CARIBBEAN CRUISES LTD.**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between Royal Caribbean Cruises Ltd., a Liberian corporation ("RCCL"), and Miami-Dade County, Florida, a political subdivision of the State of Florida ("County"). RCCL and the County are hereinafter collectively referred to as "the Parties."

**WITNESSETH:**

**WHEREAS**, the County owns certain lands located in Miami-Dade County, Florida, on which the Dante B. Fascell Port of Miami-Dade (hereinafter "the Port") is located; and

**WHEREAS**, the County operates the Port through the Miami-Dade County Seaport Department which is a department of the County; and

**WHEREAS**, on December 30, 1998, the County and RCCL entered into an Amended and Restated Terminal Usage Agreement ("1998 TUA" ) for an extension to the term of the original Terminal Agreement approved by the Miami-Dade County Board of County Commissioners ("Board") on May 19, 1998 to 15 years; an increase in the incentive off Port Tariff rates for dockage and passenger wharfage to 27% (with a maximum of 29%); and an increase in the minimum revenue guarantee to the County to \$160 million over the 15 year term; and

**WHEREAS**, on December 2, 2008, by Resolution No. R-1345-08 the County and RCCL entered into an Amendment No. 1 to the Amended and Restated Terminal Usage Agreement ("Amendment No.1 to 1998 TUA" ) in order to change the service delivery model by implementing a "Unitary Fee" inclusive of current tariff items; and

**WHEREAS**, on December 2, 2008, by Resolution No. R-1345-08, the County's Board of County Commissioners approved the Business Settlement Agreement Between Miami-Dade County and Royal Caribbean Cruises Ltd. Related to Outstanding Business Issues (the "Business Agreement") resolving certain outstanding business issues between the Parties; and

**WHEREAS**, on May 5, 2009, by Resolution No. R-538-09, the County's Board of County Commissioners approved the Amendment No. 1 to the Business Settlement Agreement Between Miami-Dade County and Royal Caribbean Cruises Ltd. Related to Outstanding Business Issues (the "Amendment No. 1 to Business Agreement") resolving certain outstanding business issues between the Parties; and

**WHEREAS**, on June 3, 2009, by Resolution No. R-846-09 The County's Board of County Commissioners approved, among other things, the Security Service Agreement Between Miami-Dade County And Royal Caribbean Cruises Ltd. ("RCCL Security Access Agreement"); and

**WHEREAS**, the RCCL Security Access Agreement expired on September 30, 2012; and

**WHEREAS**, on September 15, 2009, by Resolution R-1128-09 the County Board of County Commissioners approved the Stevedoring Access Agreement between Miami-Dade County and Royal Caribbean Cruises, Ltd. (the "RCCL Stevedoring Access Agreement"); and

**WHEREAS**, on February 1, 2011, by Resolution No. R-73-11 The County Board of County Commissioners approved the establishment of a pool of security service providers ("Security Providers Pool") to provide security services to cruise lines calling at the Port at the option of the cruise line; and

**WHEREAS**, RCCL has requested that the Port provide security, stevedoring and pier check-in services directly to RCCL from the date herein until the expiration of the 1998 TUA, as amended; and

**WHEREAS**, in efforts to accomplish the above request from RCCL in the most efficient, uninterrupted and seamless manner, the Port is recommending to the Board to enter into a contract with McRoberts for the provision of such security services for a period of nine months from October 1, 2012; such contract is to be submitted for consideration by the Board on the same agenda as this Agreement ("McRoberts Contract"); and

**WHEREAS**, the McRoberts Contract shall only be in effect for nine months because the County and RCCL have obtained proposals from the Security Pool Providers and the County will enter into a contract ("Future Security Contract") with the Security Pool Provider who provides the highest ranked proposal ("Future Security Company").

**WHEREAS**, this Restated Access Agreement amends, restates, supercedes and replaces in their entirety the RCCL Security Access Agreement and the RCCL Stevedoring Access Agreement ("First Access Agreements"), except that the indemnities, warranties and pending payment obligations of the First Access Agreements shall survive the supersession of the First Access Agreements; and

**WHEREAS**, the Parties agree that the County shall invoice RCCL for Port Tariff items (e.g., water, Dockage, Wharfage, and Harbor Fees) as well as for terminal security services, stevedoring services, pier check-in services and administrative fees using a per vessel call Port "unitary invoice" (as defined in Section 9(a) herein); and

**WHEREAS**, RCCL currently employs its own personnel directly for the provision of pier check-in services as defined in the proposed; and

**WHEREAS**, RCCL has agreed that the County will make available certain security services, pier check-in services, and stevedoring services to it through the Port's use of contractors; and

**WHEREAS**, the County is in the process of initiating and completing a competitive selection process for the provision of such services, at which time the County intends to enter into contract(s) ("Future Pier Check-In Services Agreements") with contractor(s) ("Future Pier Check-In Service Providers") competitively selected by County to provide Pier Check-In services as directed by the Port and its cruise line customers ("Cruise Lines") for cruise Vessels calling at the Port; and

**WHEREAS**, the County currently provides RCCL with access to certain Port-permitted stevedoring service providers through or utilizing certain proposed non-exclusive County contracts with Port-permitted stevedores; and

**WHEREAS**, RCCL independently selects its desired stevedore from among a pool of licensed and Port-permitted stevedores wishing to service RCCL's vessels calling at the Port of Miami in connection with certain non-exclusive stevedoring service contracts with the County (hereafter, upon RCCL's independent selection and transmission of same by RCCL in writing to the Port, the "RCCL Selected Stevedore" or "NSS"); and

**WHEREAS**, upon RCCL selecting its stevedore, RCCL shall negotiate with said stevedore to arrive at a mutually acceptable stevedoring scope of work and the pricing terms therefore, both of which shall be clearly set forth in a written document signed by an authorized representative of RCCL, and subsequently confirmed in writing by the NSS, all in accordance with procedures and terms set forth herein; and

**WHEREAS**, RCCL enters into this Restated Access Agreement with the County for, among other things, the purpose of gaining access to stevedoring services provided by the RCCL Selected Stevedore, acknowledging that the County shall have no duty hereunder to provide any stevedoring services to RCCL, nor will the County have any duty or responsibility hereunder or otherwise to supervise or manage the RCCL Selected Stevedore, or any other stevedore, for the protection or benefit of RCCL or any third parties; and

**WHEREAS**, RCCL acknowledges, agrees and accepts that the County shall have no liability hereunder, or otherwise, to RCCL or any third parties arising out of, in connection with, or relating to, in whole or in part, any performance, lack of performance, act or omission of any NSS, SMS, McRoberts or any Security Service Provider or any Future Pier Check-In Service Provider(s) (as defined below in this Restated Access Agreement), and RCCL irrevocably waives and releases the County, its employees, departments, and agents for and from any and all such claims it has or may obtain in the future; and

**WHEREAS**, the Mayor is recommending the Board approve the County's continued entry into non-exclusive contracts with any Port-permitted stevedoring company desiring to enter into such contract with the County (singularly a "Stevedore" or collectively "Stevedores") using the boiler plate non-exclusive contract form previously approved by the Board on September 15, 2009 via Resolution No. 1128-09 ("Stevedoring Service Contract" or "SSC") for the provision of stevedoring services to cruise lines (through the County) as requested by the Port's cruise line customers; and

**WHEREAS**, the County will continue to charge RCCL for, among other things, Dockage, Wharfage, Harbor Fees and Water pursuant to and in accordance with the terms and conditions of the Port of Miami Tariff No. 10 (as may be amended from time to time) and the RCCL CTA as amended.

**NOW, THEREFORE**, in consideration of the premises, and of the mutual covenants, term and conditions, and agreements hereinafter contained, the sufficiency

of which are hereby acknowledged, the Parties hereto do and hereby mutually agree and bind themselves as follows:

**1. INITIAL TERM, EFFECTIVE DATE AND INCORPORATION OF WHEREAS CLAUSES**

Ten days after approval of this Restated Access Agreement by the Board and execution by both RCCL and the County, the effective date of this Restated Access Agreement ("Effective Date") shall be October 1, 2012. Subject to the terms and conditions contained herein, the Initial Term of this Restated Access Agreement shall be for a period of three (3) years from the Effective Date. RCCL shall have the sole option to request an extension of this Restated Access Agreement from the County for up to two additional terms of one (1) year each subject to RCCL providing written notice to the County at least six (6) months (180 days) prior to the termination of the then-existing term and provided further that RCCL has not defaulted on any of its obligations to the County hereunder. This Restated Access Agreement incorporates the terms of the WHEREAS clauses above. Upon the Effective Date of this Restated Access Agreement, the First Access Agreements shall be superseded and shall have no further effect, except that the indemnities, warranties, insurance requirements and any outstanding payment obligations shall survive such supersession.

**2. ACCESS TO STEVEDORING SERVICE PROVIDERS**

The County agrees to provide RCCL with access to certain Port-permitted stevedoring service providers through and in conjunction with certain non-exclusive stevedoring service contracts between the County and such Port-permitted stevedore(s), written work orders and/or notices detailing the specific scope of stevedoring work to be performed by the RCCL Selected Stevedore for the benefit of RCCL (hereafter, "Services") and the pricing terms therefore ("Pricing") to be negotiated between and approved in writing by RCCL and the RCCL Selected Stevedore and delivered to the County as set forth below, and the terms, conditions, and limitations set forth herein. Once RCCL and the NSS agree on the Stevedore Services and Pricing, RCCL shall immediately provide the County with a signed document setting forth: (i) the identity of RCCL's independently selected stevedore, (ii) the full scope of stevedoring Services to be provided to RCCL by the NSS (as negotiated between RCCL and the NSS), including, without limitation, a list of each vessel for which Services are requested and a vessel deployment schedule for each; and (iii) all Pricing terms applicable to such Services (as agreed upon by RCCL and the NSS), which document shall be executed by a duly authorized representative of RCCL and be in a form acceptable to the County (hereafter, the "RCCL Notice of Selected Stevedore"). The scope of Services may include all or any combination of the following types of stevedoring services to be performed by the RCCL Selected Stevedore for the benefit of RCCL, at the prices agreed upon by RCCL in the RCCL Notice of Selected Stevedore (plus any administrative or other fees or costs due the County hereunder), and under RCCL's supervision:

- (a) Provide all necessary stevedoring and related labor, including foremen and such other stevedoring supervision as needed for the proper and efficient conduct of the work during straight-time and/or overtime as authorized or requested by RCCL.

- (b) Provide training to foremen and key personnel to ensure a high level of service.
- (c) Provide necessary baggage handling equipment and labor including porters to handle/sort passengers' baggage to/from designated places in the cruise terminals at the Port ("Terminals") including through the security screening equipment and to/from Vessels during embarking and disembarking.
- (d) Provide labor to handle Vessel lines upon docking and undocking.
- (e) Provide labor and necessary equipment to handle the unloading of provisions and/or stores from trucks and loading the provisions and/or stores to Vessel, or vice-versa.
- (f) Provide labor as required to safely and effectively provide required services.
- (g) Provide labor and equipment on a special needs basis and/or for special projects as requested by RCCL.

Upon the receipt of RCCL's submission to the Port of a RCCL Notice of Selected Stevedore, and upon receipt by the County of clear, unequivocal, and unconditioned written confirmation from the NSS (in a form acceptable to the County) of all information and representations included in the RCCL Notice of Selected Stevedore, the County agrees to direct the RCCL Selected Stevedore to provide the Services described in said RCCL Notice of Selected Stevedore to RCCL, so long as such NSS is contracted to the County to provide such Services. The RCCL Notice of Stevedore Selection shall also contain a statement that RCCL's stevedore selection (from a list of licensed and Port-permitted stevedores electing to enter into certain boiler plate non-exclusive stevedoring contracts with the County in a form previously approved by the Board) was based on, among other factors, RCCL's independent investigation and review of said stevedore's experience, competence, track record, equipment, management, productivity, efficiency, training, safety, and price and that said selection was made solely by RCCL without any input or recommendation by the County. RCCL may, at any time during the term this Restated Access Agreement, change the NSS to another Port-permitted stevedore possessing a non-exclusive stevedoring contract with the County by providing the County with thirty (30) days prior written notice of such election, which notice shall include all of the information and statements required above and/or in Section 4 of this Restated Access Agreement, including, without limitation, clear written delineation of the scope of Services and Prices agreed upon between RCCL and its new NSS.

### **3. RCCL ACKNOWLEDGMENTS**

Notwithstanding and prevailing over any contrary term, provision or implication contained herein, RCCL acknowledges, accepts, and agrees to each of the following:

- (a) The County has no duty or responsibility hereunder, or otherwise, to provide any stevedoring services to RCCL, to any vessel owned, chartered, or operated by or on behalf of RCCL or any subsidiary or affiliate of RCCL, or to any other cruise line or cruise vessel;

- (b) The County has no duty or responsibility hereunder, or otherwise, to manage, supervise, monitor or inspect the provision of stevedoring services by the RCCL Selected Stevedore, any of its employees, agents or subcontractors, or any other stevedore service provider for the benefit of RCCL or any third party; and
- (c) The NSS was chosen solely by RCCL in the exercise of its independent discretion and judgment, and without any input or recommendation by the County or any County employee, agent or consultant, and the County has made no warranties or representations herein or otherwise regarding the qualifications, abilities or suitability of the NSS, or any other stevedore, to fulfill the stevedoring requirements of RCCL as set forth in the RCCL Notice of Selected Stevedore or any written confirmation of the Services or Pricing received from the NSS, or to satisfactorily perform any other stevedoring requirements or functions;
- (d) Neither the County nor the Port of Miami possess either a County stevedoring license or a Port of Miami Stevedoring permit; and
- (e) The County shall have no liability to RCCL, or to any third party, hereunder or otherwise, which arises from, relates to, or is in connection with any act or omission of the RCCL Selected Stevedore, any of its employees, principals, agents, contractors, or subcontractors (of any tier) or any act or omission of any other Port-permitted stevedore, or its employees, principals, agents, contractors, or subcontractors (of any tier) regardless of whether such acts or omissions are alleged to constitute negligence, recklessness, intentional acts, breaches of any contract or Work Order, misconduct of any kind or nature, or a violation of any federal, state, County, or other law, rule, ordinance, tariff, order or decree.

#### **4. RCCL NOTICE OF SELECTED STEVEDORE**

The RCCL Notice of Selected Stevedore, as defined in Section 2 hereof, will not become effective until (i) signed by a duly authorized representative of RCCL, (ii) delivered to the Port's designated Contract Representative by RCCL, which shall be the Port Director or his/her written designee, in a form acceptable to the County, (iii) fully and unconditionally confirmed in writing by the NSS in a form acceptable to the County, (iv) is approved in writing by the Port Director or his/her designee. Once effective, the RCCL Notice of Selected Stevedore can only be modified in writing and such written modification will not become effective unless and until each of the preceding requirements (i) through (iv) of this subsection are met with respect to such modification (including, without limitation, RCCL providing the County with an amended or superseding RCCL Notice of Selected Stevedore). Following the County's receipt of the NSS's written confirmation of the terms set forth in the RCCL Notice of Selected Stevedore, the County shall furnish RCCL with a copy of such confirmation. The County shall have no liability or responsibility hereunder or otherwise in the event RCCL and its NSS fail to mutually agree on the terms of Services or the Pricing therefore, if RCCL is unable to or otherwise fails to provide the County with a RCCL Notice of Selected Stevedore in a form acceptable to the County, or if the NSS is unable to or otherwise fails to deliver to the County clear and unconditional written confirmation of all

information and representations contained in the RCCL Notice of Selected Stevedore in a form acceptable to the County, or for any failure of the NSS to perform any services as required or set forth in any RCCL Notice(s) of Selected Stevedore or the NSS's failure to perform any of such Services up to any applicable standard of care.

## **5. TERMINAL SECURITY SERVICES TO BE PROVIDED**

(a) The County shall offer RCCL contract security services provided through contract with McRobert's Protective Agency, Inc. effective October 1, 2012 and continuing for one nine (9) month term ("McRobert's Contract"), subject to such contract being considered and approved by the County's Board of County Commissioners contemporaneously with this Restated Access Agreement. Thereafter, the County shall offer RCCL contract security services provided by the County's contractor competitively selected by the County hereinafter the "Security Provider"), through uniformed security personnel (the "Security Personnel"), and security equipment (the "Security Equipment") (together Security Personnel and Security Equipment shall hereinafter be referred to as the "Security Services") at the cruise terminals at the Port of Miami where and when RCCL vessels call (the "Premises") as set forth in the County's Contracts with the competitively selected Security Provider(s) approved by the Board on or about February 1, 2011 pursuant to Resolution Number R-73-11 ("Security Contracts") as requested by RCCL in writing to the County's Project Manager (as defined in the Security Contracts) provided such written requests are consistent with, permitted by, and do not expand the scope of such contracts.

(b) Security Personnel shall be responsible for compliance with the relevant requirements of the Facility Security Plans in compliance with the requirements of the Maritime Transportation Security Act of 2002, as amended, and its related regulations (collectively, the "MTSA"), Section 311, Florida Statutes, as amended, and any related regulations (collectively, the "FTSA"), and the International Maritime Organization's International Ship and Port Facility Security Code (the "ISPS Code") during the hours and on the dates directed by the County's Project Manager or his designee, but generally each call will arrive at approximately 0600 hours and depart at approximately 1700 hours the same day. Nonetheless, at RCCL's written request, the County's Project Manager or his designee may direct that Security Services be provided at other hours. RCCL agrees that the Security Services furnished under this Restated Access Agreement shall be in conformity with practices which are generally current in the security industry. The Parties agree that the County does not represent and cannot warrant that the Security Services furnished will prevent loss. The County's responsibility is limited to solely providing physical security services and the County has not been engaged as a consultant or otherwise to provide an assessment of security needs at the locations at which services are provided under this Restated Access Agreement other than as provided for in the Facility Security Plan (FSP) approved by the United States Coast Guard. The County shall contractually require the Security Provider to provide services, including compliance measures, which shall include the following:

(i) meeting with the appropriate Port security officers and/or appropriate employees of RCCL prior to arrival of any cruise vessel that may call at the Premises (the "Vessel") and meeting with the relevant Vessel security officers upon arrival of the Vessel to use best efforts to ensure that the Premises are secure;

(ii) access control at the Premises for passengers, crewmembers, vendors, contractors, or other cruise line employees or guests;

(iii) screening of passengers, crewmembers, vendors, contractors or other cruise line employees or guests accessing the Vessel via the gangway for prohibited items including, but not limited to, those items set forth in a list to be provided separately by the Port or its designee, using the Security Equipment;

(iv) screening of all passenger baggage for prohibited items including, but not limited to, those items to be identified in writing by the Port and/or RCCL, using the Security Equipment; and

(v) such other reasonable additional security measures as may be requested, and mutually agreed upon in writing from time to time by an authorized County representative, an authorized RCCL security and surveillance representative, a Vessel's security officer, or their respective authorized designees (if applicable).

Security Personnel shall have the proper licenses required to perform the Security Services.

(c) RCCL acknowledges that the Security Provider shall be solely responsible for delivery, installation, modifications, calibration, repairs and maintenance of the Security Equipment provided, however, the County shall be responsible for arranging for provision of electrical service at all cruise terminals at which Security Services will be provided. The Security Provider will be contractually required to keep its Security Equipment fully operational at all times during embarkation of a Vessel. In the event of a breakdown or malfunction of any of the Security Equipment, the County shall ensure that the Security Provider is contractually required to (i) promptly use alternative screening methods complying with applicable law and regulations, and (ii) to arrange for repair or replacement of such equipment before the next embarkation period. If any Security Equipment is replaced during the Term, the Security Provider will be contractually required to use replacement Security Equipment of equivalent or better capability than the Security Equipment it replaced.

(d) The County shall contractually require the Security Provider to coordinate with County and RCCL authorities to ensure security checkpoints and screening areas are functional and utilized in an efficient manner.

1. Equipment provided shall be in accordance with the Security Contracts.
2. Personnel provided shall be in accordance with the Security Contracts.
3. Security Services include, but are not limited to, the following:
  - a. Terminal access control for crew, vendors, contractors, and guests (including provision of a listing of all who visited the Terminal or Vessel during the Vessel's call, excluding all crew and passengers);
  - b. The security screening of all persons and their belongings who board the vessel via the passenger gangway;
  - c. The security screening of passenger checked baggage; and



d. Providing screening of Vessel provisions using K-9 services trained/certified in accord with applicable laws and regulations.

4. For each Vessel call for which the County through the Security Provider provides security services pursuant to this Restated Access Agreement, the County shall require the Security Provider to assign one Facility Security Officer on each day an RCCL Vessel calls at the Port and a Terminal Security Officer (TSO) for each of the Terminals at which a Vessel calls and shall require the Security Provider to be responsible for submitting a FSP to, and seeking its approval by, the United States Coast Guard. Also, RCCL acknowledges that the Security Provider is responsible for the implementation of said Plan.

5. The County shall contractually require the Security Provider to be responsible for the preparation and submission of the Declaration of Security required by the United States Coast Guard for each Vessel call at the Port for which the County through the Security Provider provides services pursuant to this Restated Access Agreement.

(e) Notwithstanding and prevailing over any contrary term, provision, or implication contained in this Restated Access Agreement, nothing in this Restated Access Agreement requires the County to provide, or requires others to provide, any Security Services to, for, or in connection with any County, Port, RCCL or third party facility, building, vessel, automobile, bus, minibus, motor coach, cab, limousine, truck, or any other vehicle, or structure other than a Port cruise terminal occupied by a RCCL cruise vessel, nor shall the County or its Security Providers, employees, or contractors have any duty hereunder or otherwise to provide security or terminal Security Services on or within any vessel owned, operated, chartered or controlled by RCCL or any third party.

## **6. SECURITY PRICING**

The current straight-time and overtime hourly rates for Security Provider guards are reflected in the McRobert's Contract and/or the Security Contracts, which rates RCCL hereby acknowledges, accepts and approves. Notwithstanding the foregoing, should McRoberts and/or any Security Provider's rates charged to the County for Security Services contemplated herein be increased, RCCL shall be provided written notice of such increases and shall be subject to such increases.

## **7. PIER CHECK-IN SERVICES TO BE PROVIDED**

(a) The County shall offer RCCL contract Pier Check-In services provided by any Future Pier Check-In Service Provider that may be competitively selected by the County (hereinafter the "Pier Check-In Service Provider"), through personnel provided by the Pier Check-In Service Provider as set forth in any Pier Check-In Service Agreement with a Future Service Provider at the cruise terminals at the Premises as set forth in the Future Pier Check-In Service Agreements and as requested by RCCL in writing to the County's Project Manager (as defined in the Future Pier Check-In Services Agreements) provided such written requests are consistent with, permitted by, and do not expand the scope of such contracts.

(b) The pier check-in services to be provided by the County through any Future Pier Check-In Service Provider ("Contractor") may include:

Contractor shall provide embarkation staff at the designated pier at the assigned Port cruise terminal (the "Terminal") to process Passengers for boarding the awaiting RCCL Vessel. Furthermore, upon arrival of a RCCL Vessel, Contractor shall provide disembarkation staff at the Terminal to coordinate the CBP process, passenger baggage claim, and transfer of the Passengers from the Terminal to the transportation areas. Contractor has the right and obligation to control all personnel engaged. The duties and responsibilities of Contractor's embarkation and disembarkation staff shall include, without limitation, those set forth in any Future Pier Check-In Service Agreement.

- i. Contractor and its personnel must comply with the policies and procedures set forth in the Manual as they may be amended by RCCL for ground handling services.
- ii. Upon execution of this Restated Access Agreement and any Future Pier Check-In Service Agreement by the Parties, The Future Pier Check-In Contractor shall submit proposed embarkation and disembarkation staff levels to the County's Project Manager for approval by the County and by RCCL. Upon approval by the County's Project Manager and RCCL, such staffing levels shall be guaranteed for the Term of this Agreement.
- iii. The standards of quality for the operation of the services hereunder, including, but not limited to, efficiency of operations performed by Contractor conducting passenger check-in/registration, shall be consistent with the standards of other pier check-in services providers for luxury passenger cruise vessels. Should Contractor in any way fail to maintain the standards of quality required hereunder as determined by the County's Project Manager and/or RCCL and communicated to the Contractor in writing by the County's Project Manager, in the County's discretion, or the discretion of RCCL as stated in writing to the County, the County will give Contractor notice in writing advising of the discrepancy in standards constituting default(s) and Contractor shall have a period of thirty (30) days thereafter to cure such default(s). Thereafter, if Contractor fails in the County's discretion, or the discretion of RCCL as stated in writing to the County, to cure such defaults, the County shall delegate to RCCL the right to immediately implement such corrective measures as are appropriate under the circumstances, and, with the written consent of RCCL, the County may terminate any Future Pier Check-In Services Agreement by providing Contractor thirty (30) days prior written notice thereof.

The Contractor's provision of Services as set forth below including, but not limited to, as applicable and as requested)

- Coordination of training & development for check-in and/or manual or RCCL's computer systems guest check-in with staff. The number of training hours will be mutually agreed upon prior to the start of each cruise season. Facilities and equipment shall be provided and paid by the Contractor. All training should include the following:

- a. Full familiarization with check-in system
  - b. Full familiarization with manual check in procedures
  - c. General ship terminology
  - d. Immigration procedures & related forms
  - e. US Customs and Border Protection
  - f. Security Procedures
  - g. Agent Responsibilities
  - h. RCCL Corporate Overview
  - i. Policies and Procedures
  - j. Uniform Code
- Maintain a good standing relationship between RCCL and the local authorities at all times.
  - Set-up and break down of all debark/embark equipment.
  - Check-in set up for categories of guests, unless otherwise advised by RCCL Manager of embarkation, such as:
    - a. Special Assistance for Physically Challenged
    - b. VIP Categories
    - c. All other guests including stateroom updates
  - Contractor will be open for business during the times agreed upon between the parties.
    - a. All check-in stations must be manned at peak hours.
    - b. Emergency contact information for after-hours must be provided to RCCL.
  - Coordination of priority boarding in the following order:
    - a. Wedding Party
    - b. Top Stateroom categories
      - Penthouse suites
    - c. Priority guests
  - Coordinate and determine adequate staffing for pier in accordance to RCCL's requirements.
    - a. Submit a terminal matrix plan of all staffing levels and positions to RCCL for approval at least sixty (60) days prior to the first call.
    - b. If necessary, RCCL may mutually agree with contractor to replace one of its employees at any time with good cause.
    - c. Staff shall at all times be neatly groomed and suitably attired in compliance with the written standards promulgated by RCCL in the Manual.
  - Coordinate all disembarkation/embarkation formalities on turnaround day. This includes working with the Control Center to send a final manifest for all inbound and out bound Passengers ten (10) days prior to RCCL Vessel arrival.
  - Responsible for assisting guests with disembarkation, wheelchair assistance, special needs, lost and leftover luggage, damaged luggage, and left behind luggage.
  - Coordinate with RCCL Vessels for refreshments that are set up in the terminal (supplied by respective vessel) Refreshments will be set up at the start of embarkation.
  - Responsible to have Fax & Copy machines on premises for copying passports, Visa's or ARC cards.
  - Communication with RCCL Vessels and Port Agent prior to sailing time in reference to any late arrival of embarking guests.

- Responsible for submitting a turnaround report to the RCCL Corporate office within twenty four (24) hours of RCCL Vessel's departure. This report must include all aspects of operation including:
  - Pier (debark and embark)
  - Denied boarding
  - Left and lost luggage
  - Pier collections
  - Any relevant event and/or task

## 8. PERSONNEL AND PRICING

Pricing for the provision of pier check-in service shall be at the rates set forth in any Future Pier Check-In Service Agreement(s) which rates RCCL hereby acknowledges, accepts and approves.

## 9. RCCL PAYMENT OBLIGATIONS.

(a) Unitary Invoice. For purposes of this Restated Access Agreement, "Unitary Invoice" shall mean a per vessel call Port invoice, and any supplements thereto, containing Port Tariff and non-Tariff fees, charges, and costs imposed on or chargeable to RCCL, including, without limitation, charges for Wharfage, Dockage, water, Harbor Fees, Stevedoring Services, Security Services, Pier Check-In Services, Administrative Fees (as defined in subsection 9(f) below) and any other applicable Tariff or non-Tariff fees, charges, or costs imposed on or chargeable to RCCL per the Port Tariff or this Restated Access Agreement.

(b). Port Tariff Charges. RCCL shall pay the County for all water, Dockage, Wharfage, Harbor Fees and other fees, charges, and costs due or to become due hereunder or under the terms of the Port Tariff and shall timely remit all such fees, charges, and costs to the County via wire transfer in accordance with the payment terms set forth in section 9(g) below.. If and where applicable, discounts from individual Tariff items will be as set forth in the 1998 TUA, as amended, subject to the terms, conditions, and limitations set forth therein.

(c) Stevedoring Services. Upon the County's receipt of invoices from the NSS providing Services to RCCL, the County shall bill RCCL (as part of the Unitary Invoice) for the full amount invoiced by such stevedore to the County.

(d) Security Services. Upon receipt of invoices from the Security Provider, the County shall bill RCCL (as part of the Unitary Invoice) for the full amount invoiced by the Security Provider to the County.

(e) Pier Check-In Services. Upon receipt of invoices from any Future Service Provider, the County shall bill RCCL (as part of the Unitary Invoice) for the full amount invoiced by any Future Pier Check-In Service Provider to the County.

(f) Administrative Fee. In addition to the fees and charges due to the County from RCCL set forth above, RCCL shall pay the County an administrative fee of three-hundred and fifty dollars (\$350.00) per vessel per call (the

"Administrative Fee") per service provided (i.e. Pier Check-In Services, Security Services, and/or Stevedoring Services), except that if Seaport Department Tariff 010 is amended to provide for an Administrative Fee for access to Pier Check-In Services, Security Services and/or Stevedoring Services, the Tariff shall control. The Administrative Fees due from RCCL shall be included in the Unitary Invoice(s) and shall be paid by RCCL to the County in accordance with the payment terms set forth in section 9(g) below

(g). RCCL Payments to County. On a monthly basis, or at such greater frequency as the Port Director may determine, the Port shall provide RCCL with a Unitary Invoice(s) setting forth the various fees, charges, costs, and/or reimbursements due the Port from RCCL hereunder or per the Port Tariff. RCCL shall pay the County all amounts billed in the Unitary Invoices (via wire transfer per Port's Assistant Director of Finance's written instructions) no later than fourteen (14) calendar days from receipt of said invoice(s). Should the Port deem it necessary to later supplement, re-issue, or re-state any previously issued Unitary Invoice, RCCL shall pay the County all previously unpaid portions thereof, via wire transfer (per Port's Assistant Director of Finance's written instructions), no later than fourteen (14) calendar days from receipt of said supplement, re-issued or re-stated invoice.

**10. This Section Intentionally Deleted.**

**11. COMMITMENT ON INDEMNITY AND INSURANCE**

(a) Indemnity, Hold Harmless, and Duty to Defend Obligations of RCCL. RCCL agrees to indemnify and hold the County harmless for any fine, charge, assessment or penalty of any kind or in any form whatsoever that is based on any action, inaction, or omission by RCCL or any of its affiliates, subsidiaries, employees, contractors, subcontractors or passengers. Further, RCCL agrees to indemnify, protect and hold harmless the County, its agents and employees, from and against all suits, actions, claims, demands, damages, losses, penalties or fines, expenses, attorneys' fees, and costs of every kind or description (collectively "Claims") to which the County, its agents, officers or employees may be subjected (1) which are caused by or arise out of any acts or omissions of RCCL or any of its agents, employees, officers or contractors, including without limitation Claims based on negligence, fraud, deceptive and unfair trade practices, deceptive advertising, non-disclosure, breach of contract, passenger billing or invoicing, breach of fiduciary duty, intentional torts, or any other type of Claims, or (2) which arise from, are a direct result of, grow out of, or are connected in any way with this Restated Access Agreement, except to the limited extent such Claims are based solely on the grossly negligent or intentional acts or omissions of the County or its employees, or officers (other than the County's act of entering into this Restated Access Agreement, taking any actions required of the County hereunder, or entering into any non-exclusive stevedoring contract with any Port permitted stevedore as contemplated herein, Pier Check-In Services Agreement as contemplated herein, and/or any security contract as contemplated herein). This

indemnity obligation shall apply regardless of whether such Claims are against or sustained by others to whom the County, its agents or employees may become liable. Upon request of the County, RCCL shall undertake to defend, at its sole cost and expense (including payment of all legal fees and costs at all levels, including trial and appellate), any and all Claims against the County in connection with the matters specified in this Section.

- (b) No Indemnification by County. The County does not agree to indemnify RCCL for any Claims to which RCCL, its agents or employees may be subjected which (1) are caused by or arise out of the acts or omissions of any NSS or other Stevedore or either's agents, employees, officers or contractors, (2) are caused by or arise out of any act or omission of Security Provider, (3) are caused by or arise out of any act or omission of any Future Pier Check-In Service Provider or (4) which arise from, grow out of, or are connected in any way with either this Restated Access Agreement, any County Stevedoring Contract, any Pier Check-In Services Agreement or any County security contract with any Service Provider.
- (c) Insurance Coverage Required. RCCL shall procure and maintain throughout the Term, at its sole cost and expense, insurance coverage as required below. RCCL shall furnish to Seaport Department, 1015 North America Way, Miami, Florida 33132-2081, Certificates of Insurance which name the County as an additional insured and which indicate that the insurance coverage has been obtained which meet the requirements as outlined below:
  - (i) Workers' Compensation Insurance. Said insurance shall cover all persons employed by RCCL (other than crew members of the RCCL Vessels) in and about the Terminal Area including coverage required under the United States Longshore and Harborworkers Compensation Act (if applicable) and/or as required by Chapter 440, Florida Statutes, or any successor thereto.
  - (ii) Crew Insurance. Said insurance shall cover all persons employed as crew of the Vessels under a Protection and Indemnity Policy or a Marine Employers Liability Policy to provide coverage for liability under 46 U.S.C. Section 688, (The Jones Act) and under General Maritime Law.
  - (iii) General Liability and Marine Liability Insurance. With respect to the use and activities of RCCL and its employees, contractors, subcontractors (of any tier), agents, customers, invitees and guests in and around the Terminals and Premises, General Liability and Marine Liability Insurance must be in place on a comprehensive basis in an amount not less than \$10,000,000 combined single limits for the death of, or personal injury to one or more persons and for property damage for each occurrence in connection with the use thereof, or the activities of RCCL and its

employees, contractors, agents, customers, invitees and guests in and around the Terminals, the Premises, and/or any RCCL vessel in the vicinity thereof. This coverage must also include, but is not limited to, embarkation and disembarkation of all RCCL Vessels. Miami-Dade County must be shown as an additional named insured with respect to all insurance coverage required in this Section 11.

- (iv) Pollution Liability Coverage. RCCL shall maintain at its sole cost and expense for RCCL Vessels used in connection with this Restated Access Agreement, operation pollution liability coverage sufficient to satisfy all applicable requirements of CERCLA and OPA-90.
  - (v) Vessel Liability Insurance (Hull and Machinery). Covering all RCCL Vessels used in connection with this Restated Access Agreement, whether owned or chartered, in an amount not less than \$10,000,000 per occurrence for hull and property damage.
  - (vi) Automobile Liability Insurance. Covering all owned, non-owned and hired vehicles used in connection with RCCL's operations in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
- (d) Insurance Policy Requirements, Generally. Except for Protection and Indemnity Insurance and Hull and Machinery Insurance, all insurance policies required under subpart (c) above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength by the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County's Risk Management Division, or Companies holding a valid Florida Certificate,

or

as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida," issued by the State of Florida Department of Insurance and which are members of the Florida Guaranty Fund.

Certificates will indicate that no material modification or change in insurance shall be made without thirty (30) days advance written notice to the certificate holder, with a copy to the Miami-Dade Risk Management Department, Attention: Barbara Dunlop, with copy to the Seaport Director.

- (e) Injury or Damage, Notification to County. In the event of any injury or damage to persons or property in or around the Terminals, RCCL shall notify the County in writing as soon as reasonably possible after it becomes aware of such injury or damage and shall promptly thereafter

furnish to the County copies of all related reports and notices given to RCCL's insurance carrier or carriers.

## **12. EXCLUSIVE VENUE AND CHOICE OF LAW**

It is mutually understood and agreed by the Parties hereto, that this Restated Access Agreement shall be governed by the laws of the State of Florida, and any applicable federal law, both as to interpretation and performance, and that any action at law, suit in equity or judicial proceedings for the enforcement of this Restated Access Agreement or any provision hereof shall be instituted only in the courts of the State of Florida or federal courts and venue for any such actions shall lie exclusively in a court of competent jurisdiction in Miami, Miami-Dade County, Florida. This provision shall not apply to matters in regard to which exclusive jurisdiction is conferred upon by law upon the Federal Maritime Commission.

## **13. NO ORAL CHANGE OR TERMINATION**

This Restated Access Agreement and the Exhibits and appendices appended hereto and incorporated herein by reference, together with the to-be-executed RCCL Notice of Selected Stevedore (when received and approved in writing by the County), constitute the entire Agreement between the Parties with respect to the subject matter hereof. This Restated Access Agreement supersedes any prior agreements or understandings between the Parties with respect to the subject matter hereof, and no change, modification or discharge hereof in whole or in part shall be effective unless such change, modification or discharge is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought. This Restated Access Agreement cannot be changed or terminated orally.

## **14. COMPLIANCE WITH APPLICABLE LAWS**

Throughout the Term of this Restated Access Agreement, RCCL shall comply with all Applicable Laws relating to this Restated Access Agreement, RCCL's use of the Terminals and RCCL's use of the Port. Nothing contained herein is intended to exempt RCCL from any otherwise applicable provision of the Port of Miami Tariff No. 10 as same be amended from time to time in the County's discretion.

## **15. NUISANCE**

RCCL shall not commit any nuisance on the Port or in the Terminals or do or permit to be done anything that may result in the creation or commission of a nuisance on the Port or in the Terminals.

## **16. REPRESENTATIONS**

Each party represents to the other that this Restated Access Agreement has been duly authorized, delivered and executed by such party and constitutes the legal, valid and binding obligation of such party, enforceable in accordance with its terms. The County represents that the execution, delivery and performance by County of this Restated Access Agreement complies with all laws, rules, regulations and orders applicable to County; and that County has full authority to enter into and perform this Restated Access Agreement in accordance with its terms..



## **17. NO EXCLUSIVE REMEDIES**

No remedy or election given by any provision in this Restated Access Agreement to the County shall be deemed exclusive unless expressly so indicated. Wherever possible, the remedies granted hereunder to the County upon a default of RCCL shall be cumulative and in addition to all other remedies at law or equity arising from such event of default, except where otherwise expressly provided. As to RCCL, its sole and exclusive remedies for any default or breach of this Restated Access Agreement committed by the County shall be those limited RCCL remedies that are expressly preserved and enumerated in Section 20(b)(i) – (iv) of this Restated Access Agreement.

## **18. FAILURE TO EXERCISE RIGHTS NOT A WAIVER**

The failure by either party to promptly exercise any right arising hereunder shall not constitute a waiver of such right unless otherwise expressly provided herein.

## **19. EVENTS OF DEFAULT**

- (a) RCCL shall be in default under this Restated Access Agreement if any of the following events occur and continue beyond the applicable grace period:
  - (i) RCCL fails to timely comply with any payment obligation arising hereunder which is not cured within thirty (30) days from RCCL's receipt of written notice from the County of failure to meet such payment obligation.
  - (ii) RCCL fails to perform or breaches any term, covenant, or condition of this Restated Access Agreement which is not cured within sixty (60) days after receipt of written notice from the County specifying the nature of such breach; provided, however, that if such breach cannot reasonably be cured within sixty (60) days, RCCL shall not be in default if it commences to cure such breach within said sixty (60) day period and diligently prosecutes such cure to completion.
  - (iii) If RCCL shall be adjudicated bankrupt, or if RCCL shall make a general assignment for the benefit of creditors, or if in any proceedings based upon the insolvency of RCCL are commenced and not dismissed within sixty (60) days of filing or a receiver is appointed for all the property of RCCL which is not dismissed within sixty (60) days of such appointment.
- (b) The County shall be in default under this Restated Access Agreement if the County fails to perform or breaches any term, covenant, or condition of this Restated Access Agreement and such failure is not cured within thirty (30) days after receipt of written notice from RCCL specifying the nature of such breach; provided, however, that if such breach cannot reasonably be cured within sixty (60) days and such breach does not unreasonably interfere with the operations of RCCL at the Port, the

County shall not be in default if it commences to cure such breach within said sixty (60) day period and diligently prosecutes such cure to completion.

## 20. REMEDIES UPON DEFAULT

- (a) County Remedies Upon RCCL Default. Upon the occurrence of a RCCL default under this Restated Access Agreement not cured within the applicable grace period, the County may pursue all remedies available at law or in equity, including, without limitation, specific performance of this Restated Access Agreement.
- (b) RCCL's Sole and Exclusive Remedies Upon Default. Notwithstanding and prevailing over any contrary term, provision or implication contained herein, RCCL hereby irrevocably waives, relinquishes and releases all of its current and future remedies; potential remedies, claims, and causes of action, at law or equity, arising from, relating to or in connection with any alleged County breach or default of this Restated Access Agreement or any County obligation hereunder excluding only the following preserved RCCL remedies, which shall be RCCL's sole and exclusive remedies for any alleged County breach or default of this Restated Access Agreement:
  - (i) RCCL may terminate this Restated Access Agreement for its convenience as provided and in accordance with the terms set forth in Section 28 hereof (Termination for Convenience);
  - (ii) RCCL may exercise its right to change stevedores hereunder from the NSS to another Port-permitted stevedore possessing a non-exclusive stevedoring contract with the County pursuant to the terms and conditions set forth herein governing an RCCL stevedore selection change;
  - (iii) RCCL may pursue a claim(s) against any applicable policy of insurance that names RCCL as either a beneficiary or additional insured; and
  - (iv) RCCL may pursue any viable claim it has, if any, against the RCCL Selected Stevedore, provided, however, that the County is not joined in such claim, and further provided that should the RCCL Selected Stevedore bring or assert a claim, counterclaim, cross-claim or third party claim against the County or any County department, instrumentality, employee, or agent arising or relating to this Restated Access Agreement or such stevedore's provision of stevedoring services to or on behalf of RCCL or any of its vessels, subsidiaries, affiliates, customers, invitees or guests, then RCCL shall indemnify, hold harmless and defend the County, its employees, departments, instrumentalities and agents therefrom, including, without limitation, the payment of all resulting County losses, damages, and costs, including reasonable legal fees and costs (including appellate).

## **21. LIMITATIONS ON COUNTY LIABILITY**

Notwithstanding and prevailing over any contrary term, provision, or implication contained herein, or otherwise, the County shall have no liability to RCCL or any of its invitees, guests, agents, subsidiaries, affiliates or other third parties arising from, relating to or in connection with, in whole or in part:

(a) any act or omission of any NSS or any contractor, subcontractor (of any tier), agent, employee, principal, guest or invitee thereof; and/or

(b) any act or omission of McRoberts or any Security Provider, or any contractor, subcontractor (of any tier), agent, employee, principal, guest or invitee of either; and/or

(c) any act or omission of any Future Pier Check-In Service Provider, or any contractor, subcontractor (of any tier), agent, employee, principal, guest or invitee of either; and/or

(d) any alleged failure on the part of the County or any County employee, agent, department or instrumentality to investigate, manage, supervise, train, monitor or inspect the NSS, any of its employees, agents, principals, subsidiaries, affiliates, contractors or subcontractors (of any tier) or any other Port permitted stevedore; and RCCL hereby waives any claims it has or may obtain against the County or any of its departments, agents or employees that arise from, relate to or are connected with subsections 21(a), (b), or (c) above.

**22. NO CONSEQUENTIAL DAMAGES.**

Notwithstanding and prevailing over any contrary term, provision, or implication contained herein, or otherwise, under no circumstances shall the County have any liability to RCCL or any of its employees, invitees, guests, customers, agents, subsidiaries, affiliates or other third parties for consequential damages of any type or nature, including, without limitation, lost profits, lost opportunity costs, lost revenues of any kind, or any damages arising from or relating to claims brought against RCCL by third parties.

**23. NO DELAY OR TIME RELATED DAMAGES.**

Notwithstanding and prevailing over any contrary term, provision, or implication contained herein, or otherwise, the County shall have no liability to RCCL or any of its employees, invitees, guests, agents, subsidiaries, affiliates or other third parties for any delay damages or any other type of time related damages.

**24. CAP ON ANY POTENTIAL COUNTY DAMAGES ARISING HEREUNDER**

The parties hereto mutually agree that under no circumstances may the County's total and cumulative liability for any damages arising from any and all breaches of this contract by the County, if any, exceed the lesser of the County's Administrative Fee for one year or \$100,000, RCCL agreeing to waive any claims it may have or obtain hereunder against the County for any amounts in excess of such cap.

**25. ATTORNEY FEES**

In the event an action is commenced by a party resulting from a default under this Restated Access Agreement, each party shall bear their own attorney fees and costs.

**26. CONFLICT OF PROVISIONS**

If there is any conflict between the provisions of this Restated Access Agreement and the RCCL CTA as amended by Amendment No.1 thereto, the provisions of this Restated Access Agreement shall prevail with respect to the subject matter hereof.

**27. FORCE MAJEURE; INABILITY TO PERFORM**

County and RCCL shall not be liable for any failure, delay or interruption in performing their individual obligations hereunder due to causes or conditions beyond the reasonable control of the County, RCCL, and their agents, employees, contractors, subcontractors, and guests including, without limitation acts of God, an act of state or war, public emergency, strikes, boycotts, picketing, work stoppages or labor troubles of any other type (whether affecting County, RCCL, its contractors or subcontractors), providing that the party claiming the existence of a force majeure event delivers written notice to the other party of such event within fifteen calendar days of the commencement of such event. Notwithstanding and prevailing over the foregoing, nothing contained in this section 27 shall apply to, or relieve RCCL from, any of its payment, indemnity, hold harmless, and duty to defend obligations contained in this Restated Access Agreement.

## **28. TERMINATION FOR CONVENIENCE**

In addition to cancellation or termination as otherwise provided in this Restated Access Agreement, either party may at any time, in its sole discretion, with or without cause, terminate this Restated Access Agreement by thirty (30) days written notice to the other party. In such event RCCL shall pay all outstanding invoices to the County for any stevedoring, security, check-in, or other services provided pursuant hereto to, or for the benefit of RCCL, or any of its affiliates, vessels, or customers through the effective date of the termination.

## **29. SEVERABILITY**

If any term or provision of this Restated Access Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Restated Access Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and shall continue in full force and effect.

## **30. ASSIGNMENT**

The term of this Restated Access Agreement shall inure to the exclusive benefit of RCCL and is binding upon RCCL. RCCL will not transfer, assign or pledge this Restated Access Agreement or any rights hereunder without the prior written consent of the County, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, RCCL may transfer, assign or pledge this Restated Access Agreement to an affiliate owned or controlled by RCCL without consent upon written notice to the County, provided, however, that the intended (RCCL affiliate or subsidiary) recipient of such assignment, transfer or pledge first provides an unqualified written assumption of all RCCL's payment and other obligations hereunder to the County stating that it will be jointly and severally responsible for all of such RCCL obligations to the County hereunder along with RCCL. For the purposes of this Restated Access Agreement, an assignment shall not be deemed to occur upon a transfer of stock or interest in RCCL among its current shareholders.

This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties, but RCCL's obligations under Section 11 (Commitment on Indemnity and Insurance) of this Restated Access Agreement shall also remain in full force and shall remain binding on RCCL after any assignment by RCCL, unless the County has consented in writing to such assignment.

## **31. OBLIGATIONS SURVIVING TERMINATION HEREOF**

Notwithstanding and prevailing over any contrary term or provision contained herein, including any early termination rights contained herein, in the event any party hereto exercises any lawful termination rights herein, or in the event this Restated Access Agreement expires in accordance with its terms, the following obligations shall survive such termination or expiration (as the case may be) and continue in full force and effect until the expiration of a five (5) year term following the earlier of the effective date of such termination or the expiration of the Term: (i) any and all outstanding payment obligations hereunder of any party hereto arising prior to termination or expiration (as applicable), even if such payments are not actually due until after the date of termination

or expiration, as the case may be; (ii) any and all indemnity, hold harmless, and duty to defend obligations hereunder of any party hereto; (iii) the exclusive venue and choice of law provisions contained herein, and (iv) any other term or provision herein which expressly indicates either that it survives the termination or expiration hereof or is or may be applicable or effective beyond the expiration or permitted early termination hereof.

### **32. LACK OF AGENCY RELATIONSHIP**

Nothing contained herein shall be construed as establishing an agency relationship between the County and RCCL and neither RCCL nor its employees, agents, contractors, subsidiaries, divisions, affiliates or guests shall be deemed agents, instrumentalities, employees, or contractors of the County for any purpose hereunder, and the County, its contractors, agents, and employees shall not be deemed contractors, agents, or employees of RCCL or its subsidiaries, divisions or affiliates.

### **33. NOTICES**

All notices, demands and requests which may or are required to be given hereunder shall, except as otherwise expressly provided, be in writing, delivered by personal service, or shall be sent by United States Registered or Certified Mail, return receipt requested, postage prepaid, to the parties at the addresses and telecopy numbers listed below. Any notice given pursuant to this Restated Access Agreement shall be deemed given when received. Any actions required to be taken hereunder which fall on Saturday, Sunday, or United States legal holidays shall be deemed to be performed timely when taken on the succeeding day thereafter which shall not be a Saturday, Sunday or a United States legal holiday.

#### FOR COUNTY:

Bill Johnson  
Director, Seaport Department  
Miami-Dade County  
1015 North America Way  
Miami, Florida 33132-2081  
Telephone Number: 305-371-7678  
Telecopy Number: 305-347-4852

with a copy to:

County Attorney  
111 Northwest 1st Street  
Suite 2810  
Miami, Florida 33128  
Telephone Number: 305-375-5151  
Telecopy Number: 305-375-5634

FOR RCCL:

Royal Caribbean Cruise Ltd.  
1050 Caribbean Way  
Miami, Florida 33128  
Attn: VP, Port Operations

with a copy to: General Counsel at same  
address

#### **34. COUNTERPARTS**

This Agreement may be signed in any number of counterparts and each counterpart shall represent a fully executed original as if signed by all parties hereto, and all such counterparts shall together constitute one and the same agreement. For purposes of the preceding sentence, a legible facsimile of a properly executed and delivered counterpart shall be acceptable.

#### **35. DESIGNATION OF RCCL'S AUTHORIZED REPRESENTATIVE**

Within ten (10) calendar days of the execution of this Restated Access Agreement, RCCL shall provide the Port Director with written notice of the RCCL officers or employees duly authorized by RCCL to approve and execute Work Orders and RCCL Notice(s) of Selected Stevedore on RCCL's behalf and who are otherwise authorized by RCCL to make decisions regarding this Restated Access Agreement for and on behalf of RCCL. Such authority shall remain in full force and effect unless, and until, revoked by RCCL via written prior notice to the Port Director, which notice shall clearly identify the replacement RCCL authorized representative(s) hereunder.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the Parties have caused this document to be executed by their duly authorized officers.

Signed, sealed and delivered  
in the presence of:

MIAMI-DADE COUNTY,  
FLORIDA, a political subdivision  
of the State of Florida

By: \_\_\_\_\_  
Carlos A. Gimenez  
County Mayor

Approved as to legal form and sufficiency

ATTEST:  
CLERK OF THE BOARD

\_\_\_\_\_  
Assistant County Attorney

By: \_\_\_\_\_  
Deputy Clerk

Signed, sealed and delivered

ROYAL CARIBBEAN CRUISES LTD.

ATTEST:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: **Juan C. Trescastro, Vice President**  
**Land Operations, Guest Port Services**

By: \_\_\_\_\_





Exhibit B

**SECURITY SERVICE CONTRACT**

THIS AGREEMENT made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_ by and between McRoberts Protective Agency, Inc. (d/b/a McRoberts Maritime Security ("Contractor"), a corporation organized and existing under the laws of the State of New York, having its principal office at 87 Nassau Street, New York, New York 10038 (hereinafter referred to as the "Contractor"), and Miami-Dade County, a political subdivision of the State of Florida, having its principal office at 111 N.W. 1st Street, Miami, Florida 33128 (hereinafter referred to as the "County"),

**WITNESSETH:**

WHEREAS, the Contractor has offered to provide and undertakes to furnish security services at the agreed rates and upon the terms and conditions specified as follows;

WHEREAS, the County desires to procure from the Contractor security services at the agreed rates and upon the terms and conditions specified as follows;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

**ARTICLE 1. DEFINITIONS**

The following words and expressions used in this Agreement shall be construed as follows, except when it is clear from the context that another meaning is intended:

- a) The words "Contract" or "Contract Documents" or "Agreement" to mean collectively these terms and conditions, the Scope of Services (Appendix A), and all associated addenda and attachments, including, but not limited to, the Affidavits and forms required to be completed by Contractor pursuant to Article 31 herein, and all other attachments hereto and all amendments issued hereto.
- b) The words "Contract Date" to mean the date on which this Agreement is effective.
- c) The word "Contractor" to mean McRoberts Protective Agency, Inc. (d/b/a McRoberts Maritime Security) and its permitted successors and assigns.
- d) The word "Days" to mean Calendar Days.
- e) The word "Deliverables" to mean all documentation and any items of any nature submitted by the Contractor to the County's Project Manager for review and approval pursuant to the terms of this Agreement.
- f) The words "directed", "required", "permitted", "ordered", "designated", "selected", "prescribed" or words of like import to mean respectively, the direction, requirement, permission, order, designation, selection or prescription of the County's Project Manager; and similarly the words "approved", "acceptable", "satisfactory", "equal", "necessary", or words of like import to mean respectively, approved by, or acceptable or

satisfactory to, equal or necessary in the opinion of the County's Project Manager.

- g) The words "Change Order" or "Extra Work" or "Additional Work" resulting in additions or deletions or modifications to the amount, type or value of the Work and Services as required in this Contract, as directed and/or approved by the County.
- h) The words "Project Manager" to mean the Director of the Miami-Dade County Seaport Department, or the duly authorized representative designated to manage the Contract.
- i) The words "Scope of Services" to mean the document appended hereto as Appendix A, which details the work to be performed by the Contractor.
- j) The word "subcontractor" or "subconsultant" to mean any person, entity, firm or corporation, other than the employees of the Contractor, who furnishes labor and/or materials, in connection with the Work, whether directly or indirectly, on behalf and/or under the direction of the Contractor and whether or not in privity of Contract with the Contractor.
- k) The words "Work", "Services" "Program", or "Project" to mean all matters and things required to be done by the Contractor in accordance with the provisions of this Contract.

## **ARTICLE 2. SCOPE OF SERVICES**

(a) Contractor shall furnish the County with contract security services as more fully described below in this Article 2 (the "Security Services"), through its uniformed security personnel, described in Appendix A attached hereto (the "Security Personnel") which shall at all times be sufficient in number to perform the duties hereunder, and security equipment, described in Appendix A attached hereto (the "Security Equipment") (together Security Services, Security Personnel and Security Equipment shall hereinafter be referred to as the "Services") at the cruise Terminals at the Port of Miami, Florida (the "Premises") as directed by the County's Project Manager or his designee.

(b) Security Personnel shall be responsible for compliance with the relevant requirements of the Facility Security Plans in compliance with the requirements of the Maritime Transportation Security Act of 2002, as amended, and its related regulations (collectively, the "MTSA"), Section 311, Florida Statutes, as amended, and any related regulations (collectively, the "FTSA"), and the International Maritime Organization's International Ship and Port Facility Security Code (the "ISPS Code") during the hours and on the dates directed by the County's Project Manager or his designee, but generally each call will arrive at approximately 0600 hours and depart at approximately 1700 hours the same day. Nonetheless, the County's Project Manager or his designee may direct that Services be provided at other hours. Contractor agrees that the services furnished under this agreement shall be in conformity with practices which are generally current in the security industry. The Parties agree that the Contractor does not represent and cannot warrant that the services furnished will prevent loss. Contractor's responsibility is solely limited to providing physical security services and Contractor has not been engaged as a consultant or otherwise to provide an assessment of security needs at the locations at which services are provided under this Agreement other than as provided for in the approved FSP. Compliance measures shall include, but are not limited to the following:

(i) meeting with the appropriate Port security officers and/or appropriate employees of any of cruise line operating at the Port prior to arrival of any cruise vessel that may call at the Premises (the "Vessel") and meeting with the relevant Vessel security officers upon arrival of the Vessel to use best efforts to ensure that the Premises are secure;

(ii) access control at the Premises for passengers, crewmembers, vendors, contractors or other cruise line employees or guests;

(iii) screening of passengers, crew, vendors, contractors, or other cruise line employees or guests accessing the Vessel via the gangway for prohibited items including, but not limited to, those items set forth in a list to be provided by the Port or its designee, using the Security Equipment;

(iv) screening of all passenger baggage for prohibited items including, but not limited to, those items set forth in a list to be provided by the Port or its designee, using the Security Equipment; and

(v) such other reasonable additional security measures as may be requested, and mutually agreed upon, based on particular security concerns, from time to time by the County, a cruise line's director of security and surveillance, or a Vessel's security officer.

(c) Contractor shall be solely responsible for delivery, installation, modifications, calibration, repairs and maintenance of the Security Equipment provided, however, the County shall be responsible for arranging for all necessary electrical sources. Security Equipment shall be in fully operational at all times during embarkation of a Vessel. In the event of a breakdown or malfunction of any of the Security Equipment, Contractor shall promptly use alternative screening methods complying with applicable law and regulations, Contractor shall also arrange for repair or replacement of such equipment before the next embarkation period. If any Security Equipment is replaced during the Term, the replacement Security Equipment shall be of equivalent or better capability than the Security Equipment it replaced.

(d) Contractor shall coordinate with the County authorities to ensure security checkpoints and screening areas are functional and utilized in an efficient manner.

1. Equipment provided shall be in accordance with Appendix A of this document.
2. Personnel provided shall be in accordance with Appendix A of this document
3. Services include, but are limited to, the following:
  - a. Terminal access control for crew, vendors, contractors, and guests (including provision of a listing of all persons who visited the Terminal or Vessel during the Vessel's call, excluding crew and passengers);
  - b. The security screening of all persons and their belongings who board the vessel via the passenger gangway;
  - c. The security screening of passenger checked baggage; and
  - d. Providing screening of Vessel provisions using K-9 services trained/certified in accord with applicable laws and regulations.
4. For each Vessel call for which the Contractor provides security services pursuant to this Agreement, Contractor shall assign one Facility Security Officer for each day a Vessel calls at the Port and a Terminal Security Officer (TSO) for each of the Terminals at which a Vessel calls and will be responsible for submitting a Facility Security Plan (FSP) to, and seeking its approval by, the United States Coast Guard. Also, contractor is responsible for the implementation of said Plan.

5. Contractor is responsible for the preparation and submission of the Declaration of Security required by the United States Coast Guard for each Vessel call at the Port for which Contractor provides services pursuant to this Agreement.

### **ARTICLE 3. RULES OF INTERPRETATION**

- a) References to a specified Article, section or schedule shall be construed as reference to that specified Article, or section of, or schedule to this Agreement unless otherwise indicated.
- b) Reference to any agreement or other instrument shall be deemed to include such agreement or other instrument as such agreement or other instrument may, from time to time, be modified, amended, supplemented, or restated in accordance with its terms.
- c) The terms "hereof", "herein", "hereinafter", "hereby", "herewith", "hereto", and "hereunder" shall be deemed to refer to this Agreement.
- d) The titles, headings, captions and arrangements used in these Terms and Conditions are for convenience only and shall not be deemed to limit, amplify or modify the terms of this Contract, nor affect the meaning thereof.

### **ARTICLE 4. NATURE OF THE AGREEMENT**

- a) This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained in this Agreement. The parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this Agreement, and that this Agreement contains the entire agreement between the parties as to all matters contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that any oral representations or modifications concerning this Agreement shall be of no force or effect, and that this Agreement may be modified, altered or amended only by a written amendment duly executed by both parties hereto or their authorized representatives.
- b) The Contractor shall provide the services set forth in the Scope of Services, and render full and prompt cooperation with the County in all aspects of the Services performed hereunder.
- c) The Contractor acknowledges that this Agreement requires the performance of all things necessary for or incidental to the effective and complete performance of all Work and Services under this Contract. All things not expressly mentioned in this Agreement but necessary to carrying out its intent are required by this Agreement, and the Contractor shall perform the same as though they were specifically mentioned, described and delineated.
- d) The Contractor shall furnish all labor, materials, tools, supplies, and other items required to perform the Work and Services that are necessary for the completion of this Contract. All Work and Services shall be accomplished at the direction of and to the satisfaction of the County's Project Manager.
- e) The Contractor acknowledges that the County shall be responsible for making all policy decisions regarding the Scope of Services. The Contractor agrees to provide input on policy issues in the form of recommendations. The Contractor agrees to implement any and all changes in providing Services hereunder as a result of a policy change

implemented by the County. The Contractor agrees to act in an expeditious and fiscally sound manner in providing the County with input regarding the time and cost to implement said changes and in executing the activities required to implement said changes.

#### **ARTICLE 5. CONTRACT TERM**

The Contract shall become effective on October 1, 2012 and shall be for a period of nine (9) months, provide, however, that the County has the option to terminate this Contract immediately upon written notice.

#### **ARTICLE 6. NOTICE REQUIREMENTS**

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or e-mail (if provided below) and followed with delivery of hard copy; and in any case addressed as follows:

**(1) To the County**

Seaport Director  
Miami-Dade County Seaport Department  
1015 North America Way, Suite 200  
Miami, Florida 33132

**(2) To the Contractor**

McRoberts Maritime Security  
ATTN: Meredith McRoberts  
87 Nassau Street  
New York, New York 10038  
Tel 212-425-2500  
Fax: 212-425-6509

Either party may at any time designate a different address and/or contact person by giving notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

#### **ARTICLE 7. PAYMENT FOR SERVICES/AMOUNT OBLIGATED**

The Contractor warrants that it has reviewed the County's requirements and has asked such questions and conducted such other inquiries as the Contractor deemed necessary in order to determine the price the Contractor will charge to provide the Work and Services to be performed under this Contract. The compensation for all Work and Services performed under this Contract, including all costs associated with such Work and Services, shall be as specified in Appendix A, Price Schedule. The County shall have no obligation to pay the Contractor any additional sum in excess of this amount, except for a change and/or modification to the Contract, which is approved and executed in writing by the County and the Contractor.

All Services undertaken by the Contractor before County's approval of this Contract shall be at the Contractor's risk and expense.

#### **ARTICLE 8. PRICING**

Prices shall remain firm and fixed for the term of the Contract, including any option or extension periods, except for yearly percentage increase in the living wages that will be applied on

October 1<sup>st</sup> of each year to the classifications that are billed to the County at hourly rates specified in Appendix A. The Contractor is responsible for requesting the living wage increase. The Contractor may offer incentive discounts to the County at any time during the Contract term, including any renewal or extension thereof. The County will issue supplemental agreements and revise Appendix A to incorporate this change in the hourly rates.

#### **ARTICLE 9. METHOD AND TIMES OF PAYMENT**

The Contractor agrees that under the provisions of this Agreement, as reimbursement for those actual, reasonable and necessary costs incurred by the Contractor, which are directly attributable or properly allocable to the Services, the Contractor shall bill the County on a weekly basis covering a Monday – Sunday period, upon invoices certified by the Contractor pursuant to Appendix A – Price Schedule. The invoices shall be submitted to the County no later than ten (10) calendar days following the billing period ending Sunday. For example, for all invoices covering the time period of Monday, May 4, 2009 – Sunday, May 10, 2009 sailings, McRoberts shall invoice the County no later than Wednesday, May 20, 2009. Invoices shall be itemized by date of the ship call, name of vessel on a per call basis. All invoices shall be taken from the books of account kept by the Contractor, shall be supported by copies of payroll distribution, receipt bills or other documents reasonably required by the County, shall show the County's contract number, and shall have a unique invoice number assigned by the Contractor. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.

Invoices and associated back-up documentation shall be submitted in duplicate by the Contractor to the County as follows:

Miami-Dade County Seaport Department  
1015 North America Way, Suite 200  
Miami, FL 33132  
Attention: Miriam Abreu

The County may at any time designate a different address and/or contact person by giving written notice to the other party.

#### **ARTICLE 10. INDEMNIFICATION AND INSURANCE**

- a) The Contractor shall defend, indemnify and hold harmless the County and/or Royal Caribbean Cruises Ltd. and their respective officers, employees, agents and instrumentalities (the "Indemnitees") from any and all liability, losses, damages, or notices of statutory or regulatory violation, including attorneys' fees and costs of defense, which the Indemnitees or their officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. The Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of

the Indemnitees, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Indemnitees or their officers, employees, agents and instrumentalities as herein provided.

- b) The County shall defend, indemnify and hold harmless Contractor, and its agents, officers, directors, employees, successors and assigns from and against losses liability damages, claims, costs, settlements, suits and attorney fees (collectively, "Losses") arising from Contractor's full compliance and enforcement of the written policies and procedures of the County in effect at the time, except to the extent that in complying or enforcing any such policies or procedures Contractor: (i) breaches its representations or warranties or other obligations under this agreement, or (ii) Contractor commits negligent or tortious acts or omissions, or (iii) Contractor commits willful misconduct, including, without limitation, any violations of local, state and/or federal law or regulations.
- c) Notwithstanding anything to the contrary herein it is agreed that any indemnification as set forth herein shall not apply to any occurrence, demand, tort or liability arising from the gross, willfully negligent, or intentional acts or omissions of any indemnified party.
- d) Upon County's notification, the Contractor shall furnish to the Department of Procurement Management, Certificates of Insurance which list the County and Royal Caribbean Cruises Ltd. as additional Insureds, and which indicate that insurance coverage has been obtained, which meets the requirements as outlined below:
  - 1. Worker's Compensation Insurance for all employees of the Contractor as required by Section 440, Florida Statutes.
  - 2. To the extent applicable, insurance shall include coverage for the U.S. Longshore and Harbor Worker's Compensation Act. Employer's Liability will have limits of not less than \$5,000,000.
  - 3. Insurance for all losses as a result of McRoberts' breach of duty to use best efforts to secure and protect the Port's property, including non-owned property in the care custody and control of the Port or any user of the Port including, but not limited to, cruise lines and their passengers. Insurance shall include coverage for false arrest, detention or imprisonment, assault and battery, violation of privacy, slander and libel, use of firearms. The policy will have liability limits of not less than \$5,000,000 combined single limits for bodily injury, personal injury and property damage for each occurrence, and will include coverage for exemplary or punitive damages, except in jurisdictions that do not exempt or allow all punitive damages to be insured.
  - 4. Public Liability Insurance on a comprehensive basis including Contractual Liability, Products Liability and Completed Operations coverage in an amount not less than \$5,000,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage. The mailing address of Miami-Dade County 111 N.W. 1st Street, Suite 1300, Miami, Florida 33128-1974, as the certificate holder, must appear on the certificate of insurance.**

5. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

OR

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida", issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

**Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will endeavor to mail thirty (30) day written advance notice to the certificate holder. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the County.**

**NOTE: MIAMI-DADE COUNTY CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.**

Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in this Agreement.

Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after County notification to Contractor to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in this Agreement, the Contractor shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the County. If the Contractor fails to submit the required insurance documents in the manner prescribed in this Agreement within twenty (20) calendar days after County notification to comply, the Contractor shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the County.

The Contractor shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the County. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the Contract until such time as the new or renewed certificates are received by the County in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the County may, at its sole discretion, terminate this contract.



#### **ARTICLE 11. MANNER OF PERFORMANCE**

- a) The Contractor shall provide the Services described herein in a competent and professional manner satisfactory to the County in accordance with the terms and conditions of this Agreement. The County shall be entitled to a satisfactory performance of all Services described herein and to full and prompt cooperation by the Contractor in all aspects of the Services. At the request of the County the Contractor shall promptly remove from the project any Contractor's employee, subcontractor, or any other person performing Services hereunder. The Contractor agrees that such removal of any of its employees does not require the termination or demotion of any employee by the Contractor.
- b) The Contractor agrees to defend, hold harmless and indemnify the County and shall be liable and responsible for any and all claims, suits, actions, damages and costs (including attorney's fees and court costs) made against the County, occurring on account of, arising from or in connection with the removal and replacement of any Contractor's personnel performing services hereunder at the behest of the County. Removal and replacement of any Contractor's personnel as used in this Article shall not require the termination and or demotion of such Contractor's personnel.
- c) The Contractor agrees that at all times it will employ, maintain and assign to the performance of the Services a sufficient number of competent and qualified security guards and other security personnel to meet the requirements to which reference is hereinafter made. The Contractor agrees to adjust its personnel staffing levels or to replace any its personnel if so directed upon reasonable request from the County, should the County make a determination, in its sole discretion, that said personnel staffing is inappropriate or that any individual is not performing in a manner consistent with the requirements for such a position.
- d) The Contractor warrants and represents that its personnel have the proper skill, training, background, knowledge, experience, rights, authorizations, integrity, character and licenses as necessary to perform the Services described herein, in a competent and professional manner.
- e) The Contractor shall at all times cooperate with the County and coordinate its respective work efforts to most effectively and efficiently maintain the progress in performing the Services.
- f) The Contractor shall comply with all provisions of all federal, state and local laws, statutes, ordinances, and regulations that are applicable to the performance of this Agreement.

#### **ARTICLE 12. EMPLOYEES ARE THE RESPONSIBILITY OF THE CONTRACTOR**

All employees of the Contractor shall be considered to be, at all times, employees of the Contractor under its sole direction and not employees or agents of the County. The Contractor shall supply competent employees. Miami-Dade County may require the Contractor to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose continued employment on County property is not in the best interest of the County. Each employee must have a valid class D license issued by the Florida Department of Agriculture, a valid Port ID issued the Port of Miami, and a valid Transportation Worker Identification Credential (TWIC) issued by the Transportation and Security Administration prior to employment.

#### **ACCIDENT PREVENTION AND REGULATIONS AT THE SEAPORT DEPARTMENT**

All operations at the County's Seaport Department are under the direct control of Seaport Department personnel. Interference with vessels and vehicular traffic must be kept to a minimum. Ship berthing areas and roadways shall not be closed or opened by or for the vendor unless express permission is given to the vendor by the Seaport Engineer. The vendor shall plan the scheduling of its work in collaboration with the Engineer in order to insure safety for, and minimum hindrance to, port operations. All equipment shall be withdrawn from work areas at the end of the workday in order to eliminate immediate or potential hazard to traffic and facilities. Materials stored at the Seaport by the vendor shall be stored in a manner that minimizes any obstruction to water and ground traffic. All equipment and stored materials shall be marked by barriers with flashing lights at no additional cost to the County. The County accepts no responsibility for any damage or loss to materials stored by the vendor. The vendor shall exercise careful control during all phases of the work to prevent damage to Seaport utilities; including, but not limited to, overhead lights and buried cables. Before commencing work in any given area, the vendor, working in conjunction with the Engineer and the Dade County Seaport Department maintenance staff, shall endeavor to locate any possible utility conflicts. Should the vendor damage any Seaport utility through negligence, it shall promptly repair the damage at its own expense.

#### **ARTICLE 13. INDEPENDENT CONTRACTOR RELATIONSHIP**

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent contractor, and not an employee, agent or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Contractor's sole direction, supervision and control. The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent contractor and not as employees and agents of the County.

The Contractor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

#### **ARTICLE 14. AUTHORITY OF THE COUNTY'S PROJECT MANAGER**

- a) The Contractor hereby acknowledges that the County's Project Manager or his designee will determine in the first instance all questions of any nature whatsoever arising out of, under, or in connection with, or in any way related to or on account of, this Agreement including without limitations: questions as to the value, acceptability and fitness of the Services; questions as to either party's fulfillment of its obligations under the Contract; negligence, fraud or misrepresentation before or subsequent to the effective date of the Contract; questions as to the interpretation of the Scope of Services; and claims for damages, compensation and losses.
- b) The Contractor shall be bound by all determinations or orders and shall promptly obey and follow every order of the Project Manager or his designee, including the withdrawal or modification of any previous order and regardless of whether the Contractor agrees with the order. Where orders are given orally by the Project Manager or his designee, they will be issued in writing by the Project Manager or his designee as soon thereafter as is practicable.
- c) The Contractor must, in the final instance, seek to resolve every difference concerning the Agreement with the Project Manager. In the event that the Contractor and the Project Manager are unable to resolve their difference, the Contractor may initiate a dispute in accordance with the procedures set forth in this Article. Exhaustion of these

procedures shall be a condition precedent to any lawsuit permitted hereunder.

- d) In the event of such dispute, the parties to this Agreement authorize the County Manager or designee, who may not be the Project Manager or anyone associated with this Project, acting personally, to decide all questions arising out of, under, or in connection with, or in any way related to or on account of the Agreement (including but not limited to claims in the nature of breach of contract, fraud or misrepresentation arising either before or subsequent to execution hereof) and the decision of each with respect to matters within the County Manager's purview as set forth above shall be conclusive, final and binding on parties. Any such dispute shall be brought, if at all, before the County Manager within 10 days of the occurrence, event or act out of which the dispute arises.
- e) The County Manager may base this decision on such assistance as may be desirable, including advice of experts, but in any event shall base the decision on an independent and objective determination of whether Contractor's performance or any Deliverable meets the requirements of this Agreement and any specifications with respect thereto set forth herein. The effect of any decision shall not be impaired or waived by any negotiations or settlements or offers made in connection with the dispute, whether or not the County Manager participated therein, or by any prior decision of others, which prior decision shall be deemed subject to review, or by any termination or cancellation of the Agreement. All such disputes shall be submitted in writing by the Contractor to the County Manager for a decision, together with all evidence and other pertinent information in regard to such questions, in order that a fair and impartial decision may be made. Whenever the County Manager is entitled to exercise discretion or judgement or to make a determination or form an opinion pursuant to the provisions of this Article, such action shall be fair and impartial when exercised or taken. The County Manager, as appropriate, shall render a decision in writing and deliver a copy of the same to the Contractor. Except as such remedies may be limited or waived elsewhere in the Agreement, Contractor reserves the right to pursue any remedies available under law after exhausting the provisions of this Article.

#### **ARTICLE 15. MUTUAL OBLIGATIONS**

- a) This Agreement, including attachments and appendixes to the Agreement, shall constitute the entire Agreement between the parties with respect hereto and supersedes all previous communications and representations or agreements, whether written or oral, with respect to the subject matter hereto unless acknowledged in writing by the duly authorized representatives of both parties.
- b) Nothing in this Agreement shall be construed for the benefit, intended or otherwise, of any third party that is not a parent or subsidiary of a party or otherwise related (by virtue of ownership control or statutory control) to a party.
- c) In those situations where this Agreement imposes an indemnity obligation on the Contractor, the County may, at its expense, elect to participate in the defense if the County should so choose. Furthermore, the County may at its own expense defend or settle any such claims if the Contractor fails to diligently defend such claims, and thereafter seek indemnity for costs from the Contractor.

#### **ARTICLE 16. QUALITY ASSURANCE/QUALITY ASSURANCE RECORD KEEPING**

The Contractor shall maintain, and shall require that its subcontractors and suppliers maintain, complete and accurate records to substantiate compliance with the requirements set forth in the Scope of Services. The Contractor and its subcontractors and suppliers, shall retain such

records, and all other documents relevant to the Services furnished under this Agreement for a period of five (5) years from the expiration date of this Agreement and any extension thereof.

#### **ARTICLE 17. AUDITS**

The County, or its duly authorized representatives or governmental agencies shall, until the expiration of five (5) years after the expiration of this Agreement and any extension thereof, have access to and the right to examine and reproduce any of the Contractor's books, documents, papers and records and of its subcontractors and suppliers which apply to all matters of the County. Such records shall subsequently conform to Generally Accepted Accounting Principles requirements, as applicable, and shall only address those transactions related to this Agreement.

Pursuant to County Ordinance No. 03-2, the Contractor will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds. The Contractor agrees to maintain an accounting system that provides accounting records that are supported with adequate documentation, and adequate procedures for determining the allowability and allocability of costs.

#### **ARTICLE 18. SUBSTITUTION OF PERSONNEL**

In the event the Contractor wishes to substitute personnel for the Facility Security Officer, the Contractor must notify the County in writing and request written approval for the substitution at least ten (10) business days prior to effecting such substitution, unless the need for such substitution is caused by an emergency beyond the control of Contractor. The failure of the County to respond within ten (10) days to the Contractor's written request for approval of the substitution of personnel for the Facility Security Officer shall be deemed to constitute the County's approval of such substitution.

#### **ARTICLE 19. CONSENT OF THE COUNTY REQUIRED FOR ASSIGNMENT**

The Contractor shall not assign, transfer, convey or otherwise dispose of this Agreement, including its rights, title or interest in or to the same or any part thereof without the prior written consent of the County.

#### **ARTICLE 20. SUBCONTRACTUAL RELATIONS**

- a) The Contractor shall not cause any part of this Agreement to be performed by a Subcontractor without the written consent of the Seaport Director. If such consent is given, the provisions of this Contract will apply to such Subcontractor and its officers, agents and employees in all respects as if it and they were employees of the Contractor; and the Contractor will not be in any manner thereby discharged from its obligations and liabilities hereunder, but will be liable hereunder for all acts and negligence of the Subcontractor, its officers, agents, and employees, as if they were employees of the Contractor. The services performed by the Subcontractor will be subject to the provisions hereof as if performed directly by the Contractor.
- b) The Contractor, before making any subcontract for any portion of the services, will state in writing to the County the name of the proposed Subcontractor, the portion of the Services which the Subcontractor is to do, the place of business of such Subcontractor, and such other information as the County may require. The County will have the right to require the Contractor not to award any subcontract to a person, firm or corporation disapproved by the County.
- c) Before entering into any subcontract hereunder, the Contractor will inform the Subcontractor fully and completely of all provisions and requirements of this

Agreement relating either directly or indirectly to the Services to be performed. Such Services performed by such Subcontractor will strictly comply with the requirements of this Contract.

- d) In order to qualify as a Subcontractor satisfactory to the County, in addition to the other requirements herein provided, the Subcontractor must be prepared to prove to the satisfaction of the County that it has the necessary facilities, skill and experience, and ample financial resources to perform the Services in a satisfactory manner. To be considered skilled and experienced, the Subcontractor must show to the satisfaction of the County that it has satisfactorily performed services of the same general type which is required to be performed under this Agreement.
- e) The County shall have the right to withdraw its consent to a subcontract if it appears to the County that the subcontract will delay, prevent, or otherwise impair the performance of the Contractor's obligations under this Agreement. All Subcontractors are required to protect the confidentiality of the County's and County's proprietary and confidential information. Contractor shall furnish to the County copies of all subcontracts between Contractor and Subcontractors and suppliers hereunder. Within each such subcontract, there shall be a clause for the benefit of the County permitting the County to request completion of performance by the Subcontractor of its obligations under the subcontract, in the event the County finds the Contractor in breach of its obligations, the option to pay the Subcontractor directly for the performance by such subcontractor. Notwithstanding, the foregoing shall neither convey nor imply any obligation or liability on the part of the County to any subcontractor hereunder as more fully described herein.

#### **ARTICLE 21. ASSUMPTION, PARAMETERS, PROJECTIONS, ESTIMATES AND EXPLANATIONS**

The Contractor understands and agrees that any assumptions, parameters, projections, estimates and explanations presented by the County were provided to the Contractor for evaluation purposes only. However, since these assumptions, parameters, projections, estimates and explanations represent predictions of future events the County makes no representations or guarantees; and the County shall not be responsible for the accuracy of the assumptions presented; and the County shall not be responsible for conclusions to be drawn therefrom; and any assumptions, parameters, projections, estimates and explanations shall not form the basis of any claim by the Contractor. The Contractor accepts all risk associated with using this information.

#### **ARTICLE 22. SEVERABILITY**

If this Agreement contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from this Agreement without affecting the binding force of this Agreement as it shall remain after omitting such provision.

#### **ARTICLE 23. TERMINATION FOR CONVENIENCE AND SUSPENSION OF WORK**

- a) The County may terminate this Agreement if an individual or corporation or other entity attempts to meet its contractual obligation with the County through fraud, misrepresentation or material misstatement.
- b) The County may, as a further sanction, terminate or cancel any other contract(s) that such individual or corporation or other entity has with the County and that such individual, corporation or other entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees.

- c) The foregoing notwithstanding, any individual, corporation or other entity which attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement may be debarred from County contracting for up to five (5) years in accordance with the County debarment procedures. The Contractor may be subject to debarment for failure to perform and all other reasons set forth in Section 10-38 of the County Code.

In addition to cancellation or termination as otherwise provided in this Agreement, the County may at any time, in its sole discretion, with or without cause, terminate this Agreement by written notice to the Contractor, to be effective immediately upon such notice, and in such event:

- d) The Contractor shall, upon receipt of such notice, unless otherwise directed by the County:
- i. stop work on the date specified in the notice ("the Effective Termination Date");
  - ii. take such action as may be necessary for the protection and preservation of the County's materials and property;
  - iii. cancel orders;
  - iv. assign to the County and deliver to any location designated by the County any noncancelable orders for Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement and not incorporated in the Services;
  - v. take no action which will increase the amounts payable by the County under this Agreement; and
- e) In the event that the County exercises its right to terminate this Agreement pursuant to this Article the Contractor will be compensated as stated in the payment Articles, herein, for the:
- i. portion of the Services completed in accordance with the Agreement up to the Effective Termination Date; and
  - ii. noncancelable Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement but not incorporated in the Services.
- f) All compensation pursuant to this Article are subject to audit.

#### **ARTICLE 24. EVENT OF DEFAULT**

- a) An Event of Default shall mean a breach of this Agreement by the Contractor. Without limiting the generality of the foregoing and in addition to those instances referred to herein as a breach, an Event of Default, shall include the following:
- i. the Contractor has not delivered Deliverables on a timely basis.
  - ii. the Contractor has refused or failed, except in case for which an extension of time is provided, to supply enough properly skilled Staff Personnel;
  - iii. the Contractor has failed to make prompt payment to subcontractors or suppliers for

any Services;

- iv. the Contractor has become insolvent (other than as interdicted by the bankruptcy laws), or has assigned the proceeds received for the benefit of the Contractor's creditors, or the Contractor has taken advantage of any insolvency statute or debtor/creditor law or if the Contractor's affairs have been put in the hands of a receiver;
  - v. the Contractor has failed to obtain the approval of the County where required by this Agreement;
  - vi. the Contractor has failed to provide "adequate assurances" as required under subsection "b" below;
  - vii. the Contractor has failed in the representation of any warranties stated herein.
- b) When, in the opinion of the County, reasonable grounds for uncertainty exist with respect to the Contractor's ability to perform the Services or any portion thereof, the County may request that the Contractor, within the time frame set forth in the County's request, provide adequate assurances to the County, in writing, of the Contractor's ability to perform in accordance with terms of this Agreement. Until the County receives such assurances the County may request an adjustment to the compensation received by the Contractor for portions of the Services which the Contractor has not performed. In the event that the Contractor fails to provide to the County the requested assurances within the prescribed time frame, the County may:
- i. treat such failure as a repudiation of this Agreement;
  - ii. resort to any remedy for breach provided herein or at law, including but not limited to, taking over the performance of the Services or any part thereof either by itself or through others.
- c) In the event the County shall terminate this Agreement for default, the County or its designated representatives, may immediately take possession of all applicable equipment, materials, products, documentation, reports and data.

#### **ARTICLE 25. NOTICE OF DEFAULT - OPPORTUNITY TO CURE /TERMINATION**

If an Event of Default occurs, in the determination of the County, the County may so notify the Contractor ("Default Notice"), specifying the basis for such default, and advising the Contractor that such default must be cured immediately or this Agreement with the County may be terminated. Notwithstanding, the County may, in its sole discretion, allow the Contractor to rectify the default to the County's reasonable satisfaction within a thirty (30) day period. The County may grant an additional period of such duration as the County shall deem appropriate without waiver of any of the County's rights hereunder, so long as the Contractor has commenced curing such default and is effectuating a cure with diligence and continuity during such thirty (30) day period or any other period which the County prescribes. The default notice shall specify the date the Contractor shall discontinue the Services upon the Termination Date.

#### **ARTICLE 26. REMEDIES IN THE EVENT OF DEFAULT**

If an Event of Default occurs, the Contractor shall be liable for all damages resulting from the default, including but not limited to:

- a) lost revenues;

- b) the difference between the cost associated with procuring Services hereunder and the amount actually expended by the County for reprourement of Services, including procurement and administrative costs; and,
- c) such other direct damages.

The Contractor shall also remain liable for any liabilities and claims related to the Contractor's default. The County may also bring any suit or proceeding for specific performance or for an injunction.

#### **ARTICLE 27. PATENT AND COPYRIGHT INDEMNIFICATION**

- a) The Contractor warrants that all Deliverables furnished hereunder, including but not limited to: equipment programs, documentation, software, analyses, applications, methods, ways, processes, and the like, do not infringe upon or violate any patent, copyrights, service marks, trade secret, or any other third party proprietary rights.
- b) The Contractor shall be liable and responsible for any and all claims made against the County for infringement of patents, copyrights, service marks, trade secrets or any other third party proprietary rights, by the use or supplying of any programs, documentation, software, analyses, applications, methods, ways, processes, and the like, in the course of performance or completion of, or in any way connected with, the Work, or the County's continued use of the Deliverables furnished hereunder. Accordingly, the Contractor at its own expense, including the payment of attorney's fees, shall indemnify, and hold harmless the County and defend any action brought against the County with respect to any claim, demand, cause of action, debt, or liability.
- c) In the event any Deliverable or anything provided to the County hereunder, or portion thereof is held to constitute an infringement and its use is or may be enjoined, the Contractor shall have the obligation to, at the County's option to (i) modify, or require that the applicable subcontractor or supplier modify, the alleged infringing item(s) at its own expense, without impairing in any respect the functionality or performance of the item(s), or (ii) procure for the County, at the Contractor's expense, the rights provided under this Agreement to use the item(s).
- d) The Contractor shall be solely responsible for determining and informing the County whether a prospective supplier or subcontractor is a party to any litigation involving patent or copyright infringement, service mark, trademark, violation, or proprietary rights claims or is subject to any injunction which may prohibit it from providing any Deliverable hereunder. The Contractor shall enter into agreements with all suppliers and subcontractors at the Contractor's own risk. The County may reject any Deliverable that it believes to be the subject of any such litigation or injunction, or if, in the County's judgment, use thereof would delay the Work or be unlawful.
- e) The Contractor shall not infringe any copyright, trademark, service mark, trade secrets, patent rights, or other intellectual property rights in the performance of the Work.

#### **ARTICLE 28. CONFIDENTIALITY**

- a) All Developed Works and other materials, data, transactions of all forms, financial information, documentation, inventions, designs and methods obtained from the County in connection with the Services performed under this Agreement, made or developed by the Contractor or its subcontractors in the course of the performance of such Services, or the results of such Services, or which the County holds the proprietary rights,



constitute Confidential Information and may not, without the prior written consent of the County, be used by the Contractor or its employees, agents, subcontractors or suppliers for any purpose other than for the benefit of the County, unless required by law. In addition to the foregoing, all County employee information and County financial information shall be considered confidential information and shall be subject to all the requirements stated herein. Neither the Contractor nor its employees, agents, subcontractors or suppliers may sell, transfer, publish, disclose, display, license or otherwise make available to others any part of such Confidential Information without the prior written consent of the County. Additionally, the Contractor expressly agrees to be bound by and to defend, indemnify and hold harmless the County, and their officers and employees from the breach of any federal, state or local law in regard to the privacy of individuals.

- b) The Contractor shall advise each of its employees, agents, subcontractors and suppliers who may be exposed to such Confidential Information of their obligation to keep such information confidential and shall promptly advise the County in writing if it learns of any unauthorized use or disclosure of the Confidential Information by any of its employees or agents, or subcontractor's or supplier's employees, present or former. In addition, the Contractor agrees to cooperate fully and provide any assistance necessary to ensure the confidentiality of the Confidential Information.
- c) It is understood and agreed that in the event of a breach of this Article damages may not be an adequate remedy and the County shall be entitled to injunctive relief to restrain any such breach or threatened breach. Unless otherwise requested by the County, upon the completion of the Services performed hereunder, the Contractor shall immediately turn over to the County all such Confidential Information existing in tangible form, and no copies thereof shall be retained by the Contractor or its employees, agents, subcontractors or suppliers without the prior written consent of the County. A certificate evidencing compliance with this provision and signed by an officer of the Contractor shall accompany such materials.

#### **ARTICLE 29. PROPRIETARY INFORMATION**

As a political subdivision of the State of Florida, Miami-Dade County is subject to the stipulations of Florida's Public Records Law.

The Contractor acknowledges that all computer software in the County's possession may constitute or contain information or materials which the County has agreed to protect as proprietary information from disclosure or unauthorized use and may also constitute or contain information or materials which the County has developed at its own expense, the disclosure of which could harm the County's proprietary interest therein.

During the term of the contract, the Contractor will not use directly or indirectly for itself or for others, or publish or disclose to any third party, or remove from the County's property, any computer programs, data compilations, or other software which the County has developed, has used or is using, is holding for use, or which are otherwise in the possession of the County (hereinafter "Computer Software"). All third-party license agreements must also be honored by the contractors and their employees, except as authorized by the County and, if the Computer Software has been leased or purchased by the County, all hired party license agreements must also be honored by the contractors' employees with the approval of the lessor or Contractors thereof. This includes mainframe, minis, telecommunications, personal computers and any and all information technology software.

The Contractor will report to the County any information discovered or which is disclosed to the Contractor which may relate to the improper use, publication, disclosure or removal from the County's property of any information technology software and hardware and will take such steps as are within the Contractor's authority to prevent improper use, disclosure or removal.

#### **ARTICLE 30. PROPRIETARY RIGHTS**

- a) The Contractor hereby acknowledges and agrees that the County retains all rights, title and interests in and to all materials, data, documentation and copies thereof furnished by the County to the Contractor hereunder or furnished by the Contractor to the County and/or created by the Contractor for delivery to the County, even if unfinished or in process, as a result of the Services the Contractor performs in connection with this Agreement, including all copyright and other proprietary rights therein, which the Contractor as well as its employees, agents, subcontractors and suppliers may use only in connection of the performance of Services under this Agreement. The Contractor shall not, without the prior written consent of the County, use such documentation on any other project in which the Contractor or its employees, agents, subcontractors or suppliers are or may become engaged. Submission or distribution by the Contractor to meet official regulatory requirements or for other purposes in connection with the performance of Services under this Agreement shall not be construed as publication in derogation of the County's copyrights or other proprietary rights.
- b) All rights, title and interest in and to certain inventions, ideas, designs and methods, specifications and other documentation related thereto developed by the Contractor and its subcontractors specifically for the County, hereinafter referred to as "Developed Works" shall become the property of the County.
- c) Accordingly, neither the Contractor nor its employees, agents, subcontractors or suppliers shall have any proprietary interest in such Developed Works. The Developed Works may not be utilized, reproduced or distributed by or on behalf of the Contractor, or any employee, agent, subcontractor or supplier thereof, without the prior written consent of the County, except as required for the Contractor's performance hereunder.
- d) Except as otherwise provided in subsections a, b, and c above, or elsewhere herein, the Contractor and its subcontractors and suppliers hereunder shall retain all proprietary rights in and to all Licensed Software provided hereunder, that have not been customized to satisfy the performance criteria set forth in the Scope of Services. Notwithstanding the foregoing, the Contractor hereby grants, and shall require that its subcontractors and suppliers grant, if the County so desires, a perpetual, irrevocable and unrestricted right and license to use, duplicate, disclose and/or permit any other person(s) or entity(ies) to use all such Licensed Software and the associated specifications, technical data and other Documentation for the operations of the County or entities controlling, controlled by, under common control with, or affiliated with the County, or organizations which may hereafter be formed by or become affiliated with the County. Such license specifically includes, but is not limited to, the right of the County to use and/or disclose, in whole or in part, the technical documentation and Licensed Software, including source code provided hereunder, to any person or entity outside the County for such person's or entity's use in furnishing any and/or all of the Deliverables provided hereunder exclusively for the County or entities controlling, controlled by, under common control with, or affiliated with the County, or organizations which may hereafter be formed by or become affiliated with the County. No such License Software, specifications, data, documentation or related information shall be deemed to have been given in confidence and any statement or legend to the contrary shall be void and of no

effect.

## **ARTICLE 31. VENDOR REGISTRATION AND FORMS/CONFLICT OF INTEREST**

### **a) Vendor Registration**

The Contractor shall be a registered vendor with the County – Department of Procurement Management, for the duration of this Agreement. In becoming a Registered Vendor with Miami-Dade County, the Contractor confirms its knowledge of and commitment to comply with the following:

1. *Miami-Dade County Ownership Disclosure Affidavit*  
(Section 2-8.1 of the County Code)
2. *Miami-Dade County Employment Disclosure Affidavit*  
(Section 2-8.1(d)(2) of the County Code)
3. *Miami-Dade County Employment Drug-free Workplace Certification*  
(Section 2-8.1.2(b) of the County Code)
4. *Miami-Dade Disability and Nondiscrimination Affidavit*  
(Section 2-8.1.5 of the County Code)
5. *Miami-Dade County Debarment Disclosure Affidavit*  
(Section 10.38 of the County Code)
6. *Miami-Dade County Vendor Obligation to County Affidavit*  
(Section 2-8.1 of the County Code)
7. *Miami-Dade County Code of Business Ethics Affidavit*  
(Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and Section 2-11.1(c) of the County Code)
8. *Miami-Dade County Family Leave Affidavit*  
(Article V of Chapter 11 of the County Code)
9. *Miami-Dade County Living Wage Affidavit*  
(Section 2-8.9 of the County Code)
10. *Miami-Dade County Domestic Leave and Reporting Affidavit*  
(Article 8, Section 11A-60 11A-67 of the County Code)
11. *Subcontracting Practices*  
(Ordinance 97-35)
12. *Subcontractor /Supplier Listing*  
(Section 2-8.8 of the County Code)
13. *Environmentally Acceptable Packaging*  
(Resolution R-738-92)
14. *W-9 and 8109 Forms*  
(as required by the Internal Revenue Service)
15. *FEIN Number or Social Security Number*  
In order to establish a file, the Contractor's Federal Employer Identification Number (FEIN) must be provided. If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes Contractor's "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that the County requests the Social Security Number for the following purposes:
  - Identification of individual account records
  - To make payments to individual/Contractor for goods and services provided to Miami-Dade County
  - Tax reporting purposes
  - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. *Office of the Inspector General*  
(Section 2-1076 of the County Code)
17. *Small Business Enterprises*  
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. *Antitrust Laws*  
By acceptance of any contract, the Contractor agrees to comply with all antitrust laws of the United States and the State of Florida.

### **b) Conflict of Interest**

Section 2-11.1(d) of Miami-Dade County Code as amended by Ordinance 00-1, requires any county employee or any member of the employee's immediate family who has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County from competing or applying for any such contract as it pertains to this solicitation, to first request a conflict of interest opinion from the County's Ethic Commission prior to their or their immediate family member's entering into any contract or transacting any business through a firm, corporation, partnership or business entity in which the employee or any member of the employee's immediate family has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County and that any such contract, agreement or business engagement entered in violation of this subsection, as amended, shall render this Agreement voidable. For additional information,

please contact the Ethics Commission hotline at (305) 579-2593.

## **ARTICLE 32. INSPECTOR GENERAL REVIEWS**

### **Independent Private Sector Inspector General Reviews**

Pursuant to Miami-Dade County Administrative Order 3-20, the County has the right to retain the services of an Independent Private Sector Inspector General (hereinafter "IPSIG"), whenever the County deems it appropriate to do so. Upon written notice from the County, the Contractor shall make available to the IPSIG retained by the County, all requested records and documentation pertaining to this Agreement for inspection and reproduction. The County shall be responsible for the payment of these IPSIG services, and under no circumstance shall the Contractor's prices and any changes thereto approved by the County, be inclusive of any charges relating to these IPSIG services. The terms of this provision herein, apply to the Contractor, its officers, agents, employees, subcontractors and assignees. Nothing contained in this provision shall impair any Independent right of the County to conduct an audit or investigate the operations, activities and performance of the Contractor in connection with this Agreement. The terms of this Article shall not impose any liability on the County by the Contractor or any third party.

### **Miami-Dade County Inspector General Review**

According to Section 2-1076 of the Code of Miami-Dade County, as amended by Ordinance No. 99-63, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts, except as otherwise provided below. The cost of the audit for this Contract shall be one quarter (1/4) of one (1) percent of the total contract amount which cost shall be included in the total contract amount. The audit cost will be deducted by the County from progress payments to the Contractor. The audit cost shall also be included in all change orders and all contract renewals and extensions.

**Exception:** The above application of one quarter (1/4) of one percent fee assessment shall not apply to the following contracts: (a) IPSIG contracts; (b) contracts for legal services; (c) contracts for financial advisory services; (d) auditing contracts; (e) facility rentals and lease agreements; (f) concessions and other rental agreements; (g) insurance contracts; (h) revenue-generating contracts; (i) contracts where an IPSIG is assigned at the time the contract is approved by the Commission; (j) professional service agreements under \$1,000; (k) management agreements; (l) small purchase orders as defined in Miami-Dade County Administrative Order 3-2; (m) federal, state and local government-funded grants; and (n) interlocal agreements. ***Notwithstanding the foregoing, the Miami-Dade County Board of County Commissioners may authorize the inclusion of the fee assessment of one quarter (1/4) of one percent in any exempted contract at the time of award.***

Nothing contained above shall in any way limit the powers of the Inspector General to perform audits on all County contracts including, but not limited to, those contracts specifically exempted above. The Miami-Dade County Inspector General is authorized and empowered to review past, present and proposed County and Public Health Trust contracts, transactions, accounts, records and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications and applicable law. The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the Contract. The Inspector General is empowered to retain the services of independent private sector inspectors general (IPSIG) to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process, including but not limited to project design, specifications, proposal

submittals, activities of the Contractor, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

Upon written notice to the Contractor from the Inspector General or IPSIG retained by the Inspector General, the Contractor shall make all requested records and documents available to the Inspector General or IPSIG for inspection and copying. The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Contractor's possession, custody or control which, in the Inspector General's or IPSIG's sole judgment, pertain to performance of the contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements form and which successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, back-charge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

### **ARTICLE 33. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS**

Contractor agrees to comply, subject to applicable professional standards, with the provisions of any and all applicable Federal, State and the County orders, statutes, ordinances, rules and regulations which may pertain to the Services required under this Agreement, including but not limited to:

- a) Equal Employment Opportunity (EEO), in compliance with Executive Order 11246 as amended and applicable to this Contract.
- b) Miami-Dade County Florida, Department of Small Business Development Participation Provisions, as applicable to this Contract.
- c) Environmental Protection Agency (EPA), as applicable to this Contract.
- d) Miami-Dade County Code, Chapter 11A, Article 3. All contractors and subcontractors performing work in connection with this Contract shall provide equal opportunity for employment because of race, religion, color, age, sex, national origin, sexual preference, disability or marital status. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous place available for employees and applicants for employment, such notices as may be required by the Dade County Fair Housing and Employment Commission, or other authority having jurisdiction over the work setting forth the provisions of the nondiscrimination law.
- e) "Conflicts of Interest" Section 2-11 of the County Code, and Ordinance 01-199.
- f) Miami-Dade County Code Section 10-38 "Debarment".
- g) Miami-Dade County Ordinance 99-5, codified at 11A-60 et. seq. of Miami-Dade Code pertaining to complying with the County's Domestic Leave Ordinance.
- h) Miami-Dade County Ordinance 99-152, prohibiting the presentation, maintenance, or prosecution of false or fraudulent claims against Miami-Dade County.

Notwithstanding any other provision of this Agreement, Contractor shall not be required pursuant to this Agreement to take any action or abstain from taking any action if such action or

abstention would, in the good faith determination of the Contractor, constitute a violation of any law or regulation to which Contractor is subject, including but not limited to laws and regulations requiring that Contractor conduct its operations in a safe and sound manner.

#### **ARTICLE 34. NONDISCRIMINATION**

During the performance of this Contract, Contractor agrees to: not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, marital status, age, sexual preference, or national origin, and will take affirmative action to ensure that they are afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not limited to: recruitment, employment, termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on the job training.

By entering into this Contract with the County, the Contractor attests that it is not in violation of the Americans with Disabilities Act of 1990 (and related Acts) or Miami-Dade County Resolution No. R-385-95. If the Contractor or any owner, subsidiary or other firm affiliated with or related to the Contractor is found by the responsible enforcement agency or the County to be in violation of the Act or the Resolution, such violation shall render this Contract void. This Contract shall be void if the Contractor submits a false affidavit pursuant to this Resolution or the Contractor violates the Act or the Resolution during the term of this Contract, even if the Contractor was not in violation at the time it submitted its affidavit.

#### **ARTICLE 35. CONFLICT OF INTEREST**

The Contractor represents that:

- a) No officer, director, employee, agent, or other consultant of the County or a member of the immediate family or household of the aforesaid has directly or indirectly received or been promised any form of benefit, payment or compensation, whether tangible or intangible, in connection with the grant of this Agreement.
- b) There are no undisclosed persons or entities interested with the Contractor in this Agreement. This Agreement is entered into by the Contractor without any connection with any other entity or person making a proposal for the same purpose, and without collusion, fraud or conflict of interest. No elected or appointed officer or official, director, employee, agent or other consultant of the County, or of the State of Florida (including elected and appointed members of the legislative and executive branches of government), or a member of the immediate family or household of any of the aforesaid:
  - i) is interested on behalf of or through the Contractor directly or indirectly in any manner whatsoever in the execution or the performance of this Agreement, or in the services, supplies or work, to which this Agreement relates or in any portion of the revenues; or
  - ii) is an employee, agent, advisor, or consultant to the Contractor or to the best of the Contractor's knowledge any subcontractor or supplier to the Contractor.
- c) Neither the Contractor nor any officer, director, employee, agency, parent, subsidiary, or affiliate of the Contractor shall have an interest which is in conflict with the Contractor's faithful performance of its obligation under this Agreement; provided that the County, in its sole discretion, may consent in writing to such a relationship, provided the Contractor provides the County with a written notice, in advance, which identifies all the individuals and entities involved and sets forth in detail the nature of the relationship and why it is in the County's best interest to consent to such relationship.

- d) The provisions of this Article are supplemental to, not in lieu of, all applicable laws with respect to conflict of interest. In the event there is a difference between the standards applicable under this Agreement and those provided by statute, the stricter standard shall apply.
- e) In the event Contractor has no prior knowledge of a conflict of interest as set forth above and acquires information which may indicate that there may be an actual or apparent violation of any of the above, Contractor shall promptly bring such information to the attention of the County's Project Manager. Contractor shall thereafter cooperate with the County's review and investigation of such information, and comply with the instructions Contractor receives from the Project Manager in regard to remedying the situation.

#### **ARTICLE 36. PRESS RELEASE OR OTHER PUBLIC COMMUNICATION**

Under no circumstances shall the Contractor without the express written consent of the County:

- a) Issue or permit to be issued any press release, advertisement or literature of any kind which refers to the County, or the Work being performed hereunder, unless the Contractor first obtains the written approval of the County. Such approval may be withheld if for any reason the County believes that the publication of such information would be harmful to the public interest or is in any way undesirable; and
- b) Communicate in any way with any contractor, department, board, agency, commission or other organization or any person whether governmental or private in connection with the Services to be performed hereunder except upon prior written approval and instruction of the County; and
- c) Except as may be required by law, the Contractor and its employees, agents, subcontractors and suppliers will not represent, directly or indirectly, that any product or service provided by the Contractor or such parties has been approved or endorsed by the County.

#### **ARTICLE 37. BANKRUPTCY**

The County reserves the right to terminate this contract, if, during the term of any contract the Contractor has with the County, the Contractor becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution, or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of the Contractor under federal bankruptcy law or any state insolvency law.

#### **ARTICLE 38. GOVERNING LAW**

This Contract, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida without regard to its conflict of laws provisions. The County and Contractor agree that any action to enforce this Contract shall be brought only in the Eleventh Judicial Circuit in and for Miami-Dade County, Florida or the United States District Court for the Southern District of Florida.

#### **ARTICLE 39. INDIVIDUALLY IDENTIFIABLE HEALTH INFORMATION and/or PROTECTED HEALTH INFORMATION**

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "Individually Identifiable Health Information (IIHI) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards

Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards, include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;
3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Contractor and reasonable assurances that IIHI/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Contractor must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

#### **ARTICLE 40. COUNTY USER ACCESS PROGRAM (UAP)**

##### **a) User Access Fee**

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this Contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this Contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The Contractor providing goods or services under this Contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

##### **b) Joint Purchase**

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The Contractor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Contractor participation in this joint purchase portion of the UAP, however, is voluntary. The Contractor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the Contractor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.



The County shall have no liability to the Contractor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the Contractor and shall be paid by the ordering entity less the 2% UAP.

**c) Contractor Compliance**

If a Contractor fails to comply with this Article, that Contractor may be considered in default by the County in accordance with Article 24 of this Contract.

**ARTICLE 41. SURVIVAL**

The parties acknowledge that any of the obligations in this Agreement will survive the term, termination and cancellation hereof. Accordingly, the respective obligations of the Contractor and the County under this Agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

**ARTICLE 42. NON-EXCLUSIVITY**

The parties acknowledge that this Agreement is non-exclusive and that the County reserves the right to contract with other persons or entities to provide some or all of the services provided in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the contract date herein above set forth.

McRoberts Protective Agency, Inc.

Miami-Dade County

By: Nicholas Knittel

By: \_\_\_\_\_

Name: Nicholas Knittel

Name: \_\_\_\_\_

Title: Senior Vice President

Title: \_\_\_\_\_

Date: 4/11/13

Date: \_\_\_\_\_

Attest: Samantha T. Brown

Attest: \_\_\_\_\_

Corporate Secretary/Notary Public.

Clerk of the Board

Corporate Seal/Notary Seal

Approved as to form  
and legal sufficiency



Assistant County Attorney

The parties understand and agree that this Security Agreement was executed retroactively. All payments for services of the Contractor have been made through 6/6/13 <sup>unil</sup> and the County will have no payment obligations to the Contractor under this Security Agreement.

**APPENDIX A  
EQUIPMENT, PERSONNEL AND PRICING OF SERVICES**

**1. Equipment**

Equipment provided under this Agreement shall be of the type and quantity specified herein or of an equal substitute:

Passenger carried baggage X-Ray  
Passenger WTMD  
Checked Baggage X-Ray

Equipment Quantities shall be determined by the FSP and operational needs.

**2. Personnel**

Personnel provided under this Agreement shall be of the type and quantity and for the purposes specified herein:

Terminal Security Officer (TSO)	One or as required by the FSP and operational needs
Supervisor	One or as required by the FSP and operational needs
Screener/A-Pass/Sabre Operator	Quantity to be determined by the FSP and operational needs
Maritime Security Officer	Quantity to be determined by the FSP and operational needs

**3. Price Schedule**

The Per Hour costs for services under the terms of this Agreement shall be:

	Straight-time	Overtime/Holiday
Maritime Security Officer	\$22.64	\$33.96
Screener/A-Pass/Sabre Operator	\$25.98	\$38.97
Supervisor	\$26.86	\$40.29
Terminal Security Officer	\$28.57	\$42.86
X-ray Screening Machine	\$420 per machine per day	
Explosives Canine Service	\$660 per day	

**Overtime:** The overtime rate will be charged for all man hours over 10 hours of service in any 24 hour period. In addition to anticipated overtime, the overtime billing rate will be charged when overtime pay is caused by special request of the County or by Force Majeure. Additionally, there are eight holidays, on which, if service is provided, the overtime rate applies. The eight holidays are New Year's Eve, New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Eve and Christmas Day.